E-invoicing to the police

July 2026

Sending complete e-invoices more easily and quickly

1. Easy, quick and less prone to errors

In addition to sending your invoice by email, you can also submit your invoice electronically (e-invoicing). E-invoicing offers many advantages to suppliers: it's easy, quick and less prone to errors.

2. What are the requirements?

E-invoices sent to the police must meet certain requirements. You can find these on the police invoicing requirements factsheet. The police use the secure Peppol network (compliant with European standard EN16931).

- You will need the police's Peppol network "address", known as the organisation identification number or OIN: **0190:00000001816076790000.**

3. Check your situation first

E-invoicing from your (accounting) software suite?
Most accounting and invoicing software suites available in the Netherlands enable e-invoicing. Check whether your IT supplier or service provider works with the Netherlands Peppol Authority (NPa) so that you can send us e-invoices.

4. Access to the Peppol network

The NPa offers a digital infrastructure and a trust framework in the Netherlands that enable easy exchange of electronic data. The NPa enters into a contract with Open Peppol on the one hand and with service providers on the other. These service providers provide services to companies and governments that use Peppol and have concluded a contract with the NPa to that end.

E-invoicing is conducted exclusively via the Peppol network. Attention: to send an e-invoice you need to be signed up with a service provider. Do not send a secured PDF file.

Do you only send invoices occasionally?
Then you can submit invoices manually via the online portal of a service provider in the Peppol network. These service providers will create an e invoice for you and deliver it to the police. The cost of this is borne by you.

If the option described above is unavailable to you, please contact us via ***crediteuren.fin@politie.nl***.

5. Which parties can send each other e-invoices?

Every person and every company, irrespective of size, can send e-invoices provided they work with a service provider that is connected to the Peppol network.

6. How to switch

You can find information on how to sign up with a service provider and switch to e-invoicing on the following websites (in Dutch):

- https://www.peppolautoriteit.nl/ (Netherlands Peppol Authority)
- https://www.digitaleoverheid.nl/

7. Processing of invoices

If your e-invoice cannot be delivered to the police because there is an issue (technical or otherwise) with the e-invoice, your service provider will receive a notification in accordance with the agreements under the trust framework. Your contact in this respect is your service provider, with whom you have a working agreement on the subject. The police have no information on undeliverable e-invoices.

Notification of receipt
The police do not send notifications confirming the receipt of e-invoices.

8. Contact details of the police

For specific questions about setting up e-invoicing and sending e-invoices to the police, you can contact us via ***crediteuren.fin@politie.nl***.
You can also use this email address if you have questions about the status of an invoice.

9. Mandatory fields

A number of fields in the e-invoice are mandatory. These are core elements that must be filled in by the supplier for the invoicing process to be successful.

Besides the fields defined as core elements, there are additional mandatory fields in the e-invoice that are specific to the police. These fields and the corresponding XML/UBL field names are listed in the table below. The table serves as a guide for you as a supplier to ensure that the content of the e-invoice is technically correct so it can be processed correctly in the police's financial administration.

Use of additional and mandatory UBL fields for the police

Field	Use in SI-UBL 2.0 / NLCIUS / BIS 3.0	Business Term	Functional requirement of the police	Content of XML/UBL field
Information in invoice heading	**Invoice/**			**Information example**
Invoice number	Invoice/ID	BT-1	Yes	
Invoice date	Invoice/IssueDate	BT-2	Yes	
Invoice due date	Invoice/DueDate	BT-9	Preferred	
Invoice note	Invoice/Note	BT-22	Preferred	
Currency	Invoice/DocumentCurrencyCode	BT-5	Yes	EUR
Buyer reference or cost centre code (if order number is not available)*	Invoice/BuyerReference **or** Invoice/AccountingCost	BT-10 **or** BT-19	Yes	Cost category, cost centre code, reference (for example, building code), project number; Notation: [Cost category];[Cost centre];[Reference/H-Code];[Project code];
Start date of the period the invoice relates to	Invoice/Invoiceperiod/StartDate	BT-73	Legally required	
End date of the period the invoice relates to	Invoice/Invoiceperiod/EndDate	BT-74	Legally required	
Order number/reference	Invoice/OrderReference/ID	BT-13	Yes. If related to purchase order.	Planon: 1234567.00 Format effective from August 2026: 12345678.00 Proquro: E123456 Exact: 4500000
Billing reference	Invoice/BillingReference/InvoiceDocumentReference/ID	BT-25	Yes	Mandatory field for credit note
Additional documents	Invoice/AdditionalDocumentReference/ID	BT-18/ BT-122	Yes	E.g. timesheet
Project number/reference (if known)*	Invoice/ProjectReference/ID	BT-11	Yes	A1234567
Supplier	**Invoice/AccountingSupplierParty/**			**Information example**
Name	Invoice/AccountingSupplierParty/Party/PartyName/Name	BT-28	Yes	
Street	Invoice/AccountingSupplierParty/Party/PostalAddress/StreetName	BT-35	Yes	
Postal code	Invoice/AccountingSupplierParty/Party/PostalAddress/PostalZone	BT-38	Yes	
City/town	Invoice/AccountingSupplierParty/Party/PostalAddress/CityName	BT-37	Yes	
Country	Invoice/AccountingSupplierParty/Party/PostalAddress/Country	BT-40	Yes	
VAT number	Invoice/AccountingSupplierParty/Party/PartyTaxScheme/CompanyID	BT-31	Yes	
VAT type	Invoice/AccountingSupplierParty/Party/PartyTaxScheme/TaxScheme	BT-32	Yes	
Chamber of Commerce number	Invoice/AccountingSupplierParty/Party/PartyLegalEntity/CompanyID	BT-30	Yes	
Contact address/person	Invoice/AccountingSupplierParty/Party/Contact/Name	BT-41	Preferred	
Telephone	Invoice/AccountingSupplierParty/Party/Contact/Telephone	BT-42	Preferred	
Email address	Invoice/AccountingSupplierParty/Party/Contact/ElectronicMail	BT-43	Yes	Do not use a "no-reply" email address
Customer	**Invoice/AccountingCustomerParty/**			**Mandatory values**
Name	Invoice/AccountingCustomerParty/Party/PartyName/Name	BT-45	Yes	Politie
Street	Invoice/AccountingCustomerParty/Party/PostalAddress/StreetName	BT-50	Yes	Marten Meesweg 35
Postal code	Invoice/AccountingCustomerParty/Party/PostalAddress/PostalZone	BT-53	Yes	3068 AV
City/town	Invoice/AccountingCustomerParty/Party/PostalAddress/CityName	BT-52	Yes	Rotterdam
Country	Invoice/AccountingCustomerParty/Party/PostalAddress/Country	BT-55	Preferred	Netherlands
VAT identification number	Invoice/AccountingCustomerParty/Party/PartyTaxScheme/CompanyID	BT-48	Yes	NL852436671B01
OIN - Organisation Identification Number	Invoice/AccountingCustomerParty/PartyLegalEntity/CompanyID	BT-47	Preferred	0190:00000001816076790000
Delivery	**Invoice/Delivery/Actualdelivery**			**Mandatory values**
Delivery date	Invoice/Delivery/ActualdeliveryDate	BT-72	Legally required	
Delivery address - street name	Invoice/Delivery/DeliveryLocation/Address/Streetname	BT-75	Preferred	
Delivery address - postal code	Invoice/Delivery/DeliveryLocation/Address/Cityname	BT-77	Preferred	
Delivery address - city	Invoice/Delivery/DeliveryLocation/Address/PostalZone	BT-78	Preferred	
Delivery address - country	Invoice/Delivery/DeliveryLocation/Address/Country/IdentificationCode	BT-80	Preferred	
Payment terms	**Invoice/PaymentMeans/ EN Invoice/PaymentTerms**			**Mandatory values**
Method of payment	Invoice/PaymentMeans/PaymentMeansCode	BT-81	Legally required	PaymentMeansCode 58 is required
Payment reference	Invoice/PaymentMeans/PaymentID	BT-83	Preferred	
IBAN	Invoice/PaymentMeans/PayeeFinancialAccount/ID	BT-84	Legally required	
BIC	Invoice/PaymentMeans/PayeeFinancialAccount/FinancialInstitutionBranch/ FinancialInstitution/ID	BT-86	Functional	
Payment terms	Invoice/PaymentTerms/Note	BT-20	Preferred	Payment within 30 days
Invoice amount, tax and VAT amounts	**Invoice/TaxTotal/ EN LegalMonetaryTotal**			**Mandatory values**
Taxable amount	Invoice/TaxTotal/TaxSubtotal/TaxableAmount	BT-116	Yes	
Tax amount	Invoice/TaxTotal/TaxAmount	BT-111	Yes	
VAT percentage	Invoice/TaxTotal/TaxSubtotal/TaxCategory/Percent	BT-119	Yes	
VAT scheme	Invoice/TaxTotal/TaxSubtotal/TaxCategory/TaxScheme/ID	BT-118	Yes	
Total invoice amount excluding VAT	Invoice/LegalMonetaryTotal/TaxExclusiveAmount	BT-109	Yes	
Total invoice amount including VAT	Invoice/LegalMonetaryTotal/TaxInclusiveAmount	BT-112	Yes	
PayableAmount	Invoice/LegalMonetaryTotal/PayableAmount	BT-115	Yes	
Invoice lines	**Invoice/Invoiceline/**			**Information example**
Invoice line number	Invoice/InvoiceLine/ID	BT-126	Yes	1
Order number/reference	Invoice/InvoiceLine/OrderLineReference		Yes	Planon: 1234567.00. Format effective from August 2026: 12345678.00. Proquro: E123456 Exact: 4500000
Order line / reference	Invoice/InvoiceLine/OrderLineReference/LineID	BT-132	Yes	If OrderLineReference is filled in, BT-132 is required
Cost centre code (if order number is not available)*	Invoice/InvoiceLine/AccountingCost	BT-133	Yes	PDDDEA0
Start date of the period the invoice relates to	Invoice/InvoiceLine/InvoicePeriod/StartDate	BT-134	Legally required	
End date of the period the invoice relates to	Invoice/InvoiceLine/InvoicePeriod/EndDate	BT-135	Legally required	
Name/description of items supplied	Invoice/InvoiceLine/Item/Name	BT-153	Yes	
Invoiced quantity	Invoice/InvoiceLine/InvoicedQuantity	BT-129	Yes	2,00
Unit price	Invoice/InvoiceLine/Price/PriceAmount	BT-146	Yes	5,50
Quantity on which price is based	Invoice/InvoiceLine/Price/BaseQuantity	BT-149	Yes	Per unit / per box
Invoice line amount excluding VAT	Invoice/InvoiceLine/LineExtensionAmount	BT-131	Yes	
VAT percentage	Invoice/InvoiceLine/Item/ClassifiedTaxCategory/Percent	BT-152	Yes	