

IFs

Submit Invoice/Credit Note

Customer with
KSA VAT
Number?

No

Customer
Country is KSA?

No
Export
Invoice(B2B)

Yes
Tax Invoice (B2B)

Yes
Simplified Tax
Invoice(B2C)

Submit the invoice to the
ZATCA Clearance API
instantly to obtain a QR
code.

Submit to the ZATCA
Reporting API. The
invoice is scheduled for
submission to ZATCA
within 24 hours.

