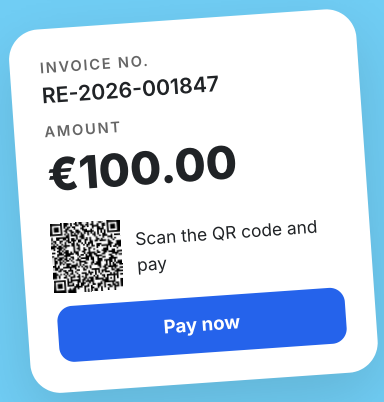
easybill

HANDOUT FOR TAX ADVISORY FIRMS

Payment Link in easybill: Booking Mollie Payments Correctly

What your clients get with the payment link – and what you should set up in DATEV to support it.



The feature: letting customers pay invoices online

With the payment link, your clients can have their invoices paid directly online. easybill integrates Mollie for this purpose: a link or QR code appears on invoices, payment reminders and dunning notices. Once payment has been made, easybill automatically marks the invoice as paid.

1

Send invoice

Your clients send the invoice from easybill, including the link and QR code.

2

Pay online

The customer pays with a click or scan, e.g. by card or PayPal.

3

Handled automatically

Mollie reports the payment and easybill marks the invoice as paid.

4

Payout

Mollie pays out in bundled settlements, with fees already deducted.

Common payment methods

Credit card · PayPal · Apple Pay · Google Pay · SEPA Direct Debit* · Bank transfer · Pay in instalments via PayPal

There is no base fee. Fees per payment method: see Mollie terms and fees in the Help Center.

* The customer sets up the direct debit once, usually with their first payment via the link. easybill then collects payments automatically.

How your clients set it up

1. Create a Mollie account or connect an existing one
2. Add the bank account for payouts
3. Select the desired payment methods
4. Activate the payment link for all documents or only for selected ones

Important for accounting: Mollie pays out in bundled settlements, net of fees. Page 2 explains how to book this in DATEV.

Setup guide in the Help Center: Setting up and using the Mollie payment link
As of: November 2026

Bookkeeping: how reconciliation works in DATEV

Mollie retains its fees and pays out in bundled settlements: a single payout usually comprises several payments. Example from our Help Center:

SALES INVOICE		MOLLIE FEE		IN THE PAYOUT
€100.00	−	€2.00	=	€98.00

Three building blocks for automatic reconciliation

1 · INVOICES

Book to customer (accounts receivable) accounts

Via the invoice data service (Rechnungsdatenservice), easybill transfers every invoice to DATEV, using the customer number as the receivables account. Prerequisite: the customer number must be a valid receivables account number – DATEV rejects numbers below 10000. In the ASCII export, the "Personenkonto" (personal account) field contains the collective account 1410 by default. Clear this field.

2 · PAYMENTS

DATEV Datenservice Zahlungsdienstleister (payment service provider data service)

The tool is set up in DATEV Rechnungswesen (from €10.00 per month; details on the DATEV Marketplace). The client grants access to their Mollie account for this purpose. easybill passes the invoice number to Mollie with every payment. The same number appears in DATEV in the "Belegfeld 1" (document field 1) via the invoice data service. This is how payments are matched to invoices.

3 · ACCOUNTS

Mollie as a financial account

Maintain Mollie in DATEV like a bank account. The €100.00 payment settles the receivable; the €2.00 fee is booked as an expense. Transfer the bundled payout from the Mollie financial account to the bank account.

Supporting document for fees

easybill provides a monthly transaction statement, filed under incoming invoices and also sent by email. For clients based in Germany, the fees are VAT-exempt under Section 4 No. 8 d of the German VAT Act (UStG). The statement serves only as supporting documentation and is not booked separately.

Good to know

Reliable booking suggestions can be accepted collectively via batch processing; uncertain ones are assigned manually.

The payment link works in EUR only.

easybill connects one Mollie profile per account; DATEV connects one Mollie account per client.

Checklist for firm and client

- ☐ **Customer account numbers:** Number range compatible with DATEV (10000 and above, no duplicates)? "Personenkonto" field cleared in the ASCII export? — CLIENT
- ☐ **Data service:** Set up in DATEV and access to the Mollie account granted? — FIRM
- ☐ **Financial account:** Has Mollie been created as a financial account in DATEV? — FIRM