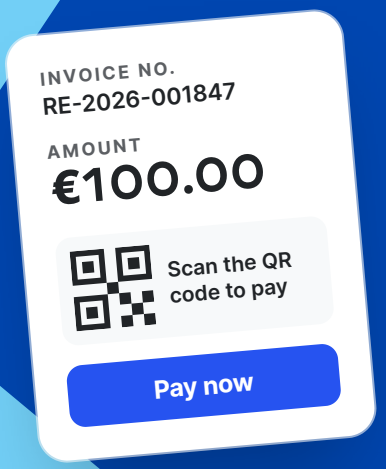
easybill

HANDOUT FOR TAX ADVISORS

Payment link in easybill: Booking Mollie payments correctly

What your clients use the payment link for – and what you should set up in DATEV.



The feature: Getting invoices paid online

With the payment link, your clients let their customers pay invoices directly online. easybill connects to Mollie for this: Invoices, payment reminders and dunning letters show a link or QR code. Once the payment is made, easybill automatically marks the invoice as paid.

1
Send the invoice

Your clients send the invoice from easybill with a link and QR code.

2
Pay online

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

3
Done automatically

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

4
Payout

Mollie pays out in batches, with the fees already deducted.

Common payment methods

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

There is no base fee. Fees per payment method: Mollie Konditionen in the Help Center (German).

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

How your clients set it up

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

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

Setup guide in the Help Center (German): Mollie-Paymentlink einrichten und nutzen
As of November 2026

Booking: How reconciliation works in DATEV

Mollie retains the fees and pays out in batches: One payout usually contains several payments. The 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

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

2 · PAYMENTS

DATEV Datenservice Zahlungsdienstleister

This tool is set up in DATEV Rechnungswesen (from €10.00 per month, details on the DATEV Marktplatz). The client grants access to their Mollie account. easybill passes the invoice number to Mollie with every payment; via the Rechnungsdatenservice, it appears in DATEV in Belegfeld 1 (document field 1). This is how payment and invoice are matched.

3 · ACCOUNTS

Mollie as a financial account

Set up Mollie in DATEV like a bank account (Finanzkonto). The payment of €100.00 settles the receivable, the fee of €2.00 is an expense. Transfer the batched payout from the Mollie financial account to the bank.

Receipt for the fees

easybill provides a monthly transaction statement, filed under incoming invoices and also sent by email. For clients in Germany, the fees are VAT-exempt under § 4 No. 8 d UStG. The statement is a receipt only and is not booked separately.

Good to know

You import reliable booking suggestions in bulk via batch processing (Stapelverarbeitung) and assign uncertain ones manually.

The payment link only works in EUR.

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

Checklist for tax advisor and client

- ☐ **Customer numbers:** Number range matches DATEV (10000 or higher, no duplicates)? Personenkonto (personal account) field cleared in the ASCII export? — CLIENT
- ☐ **Data service:** Set up in DATEV and access to the Mollie account granted? — TAX ADVISOR
- ☐ **Financial account:** Is Mollie set up as a financial account in DATEV? — TAX ADVISOR