

Dear diamantaire,

As you may be aware, as of

1 January 2026, the Belgian government will require all Belgian companies to send and receive business invoices digitally via an e-invoicing system. This means that invoices may no longer be sent as PDF files by email, but must instead be processed directly and automatically through accounting software. This is done via the Peppol network.

This way of working is faster, more secure, and less prone to errors than the manual processing of PDF invoices.

\*\* What does this mean for you?

AWDC is also subject to this new regulation. As a result, as of January 2026, Diamond Office will send its invoices digitally via the Peppol network to diamantaires who import and/or export via Diamond Office.

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Transition period: what can you expect?

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To give everyone sufficient time to make the switch, a transition period will be provided. During this period, Diamond Office will temporarily (for a maximum of one year) continue to send invoices via email using the current method.

In practical terms, this means that during the transition period you will receive two invoices for the same service:

\* one via the Peppol network (e-invoicing)

\* one via email (PDF)

Important to remember

\* Please make sure to pay the amount only once, even if you receive the same invoice via two different channels.

\* Switch to e-invoicing via Peppol as soon as possible (if you have not already done so). Your accountant can assist you with this.

Best regards,

AWDC