Processing payments on TalentDesk

talentdesk

Weekly, bi-weekly & monthly

1 - Contractors raise Worksheets, Proforma Invoices, Expenses in their preferred currency

2 - Review & authorisation process

3 - Cut off date

4 - Consolidated invoice created the day after cut off

5 - Consolidated Invoice issued to the customer, in their organization currency

6 - Invoice paid by the customer in their organization currency

7 - TalentDesk Pays the contractors within 1-3 days

8 - Integrate your accounting systems with TalentDesk and sync your data