

AirPlus Virtual Cards Procurement

Control spend and enable easy and secure online payments





AirPlus Virtual Cards Procurement are digital credit cards optimized for modern procurement needs. Maintain control over corporate spending with payments that are simpler, easier to track and more convenient. Best of all, AirPlus Virtual Cards are generated on the Mastercard® network, offering outstanding acceptance and security.



AirPlus Virtual Cards come in two varieties:

Single-use:

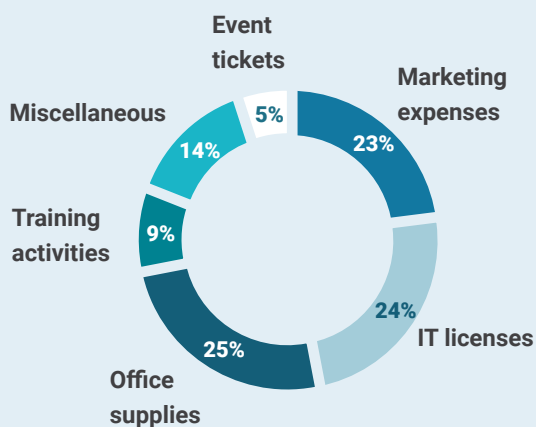
- For standard ad hoc payments, such as headsets and other office supplies
- Card number is generated for one-time use
- Card is locked immediately after the transaction to prevent further (mis)use

Multi-use:

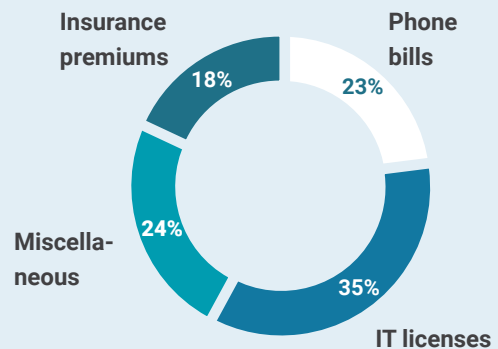
- For subscriptions and recurring payments
- Card number is generated for multiple use with the same supplier
- Ideal for IT licenses and monthly marketing expenses such as Google Ads



What are **single-use** AirPlus Virtual Cards most often used for?



What are **multi-use** AirPlus Virtual Cards most often used for?



Source: AirPlus customer survey of users of AirPlus Virtual Cards



Benefits of AirPlus Virtual Cards



Maintain control and security

- As card credentials are digital and cannot be lost, virtual credit cards are more secure
- Set specified credit limits, validity periods and transaction currencies for each virtual card



Simple & efficient processes

- Generate virtual cards quickly on demand
- Reconcile transactions easily with custom billing data provided for each virtual card number
- All transactions are billed centrally and summarized in a single statement per account
- AirPlus Virtual Cards for single-use are exempt from the two-factor authentication (SCA)



Optimized data and reconciliation

- Integrate data into your ERP and finance systems
- Improve reconciliation and reporting with up to 9 fields of enriched billing data per virtual card



Better credit and cash flow

- Benefit from a line of credit outside of your bank
- Settle your supplier invoice immediately, whilst not having to pay the balance until a later date
- Negotiate supplier discounts by paying earlier

Statement



AirPlus International
Dornhofstrasse 10
63263 Neu-Isenburg

For inquiries: Tel.: +49 (6102) 204-201
invoice@airplus.com

Please quote on correspondence:

Invoice No.: 1234512345
Account Number: 123412341234

Date: 30.10.2021
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Your VAT Reg. Number: DE123456789

Pos.	Date	Name	Cost Centre Personal ID	Department Order Number	Supplier Service	Currency	Net	VAT EURO Exch. Rate	Gross EUR
1	30.10.2021	John Smith	MS1234 200001	Marketing Projekt XY	Google EU Virtual Card No. 521664xxxxxx1890	EUR	10.000,00		10.000,00
2	30.10.2021	John Smith	MS1234 200001	Marketing Projekt XY	Amazon Virtual Card No. 521664xxxxxx7857	EUR	378,00		378,00
Total amount invoice:						EUR			10.378,00
Without VAT						EUR	10.378,00		10.378,00
# = 19,00 % VAT						EUR	0,00		0,00
z = 0,00 % VAT						EUR	0,00		0,00
Amount for deduction:						EUR			10.378,00

For an integrated use of AirPlus Virtual Cards Procurement, we work together with our B2B platform partners:





AirPlus Virtual Cards Procurement

Talk to us!



Germany

AirPlus International
Dornhofstraße 10,
63263 Neu-Isenburg
T: +49 (61) 02 2040
btm@airplus.com

Australia

AirPlus International
Level 3, 189 Kent Street
Sydney NSW 2000
T: +61 (02) 8324 5670
australia@airplus.com

Benelux & Nordics

AirPlus International
Evert van de Beekstraat 1-22
Postal address: P.O. Box 75520,
1118 ZN Schiphol
The Netherlands
benelux@airplus.com
nordic@airplus.com

UK

AirPlus International (UK) Ltd
Building 4, Chiswick Business Park
566 Chiswick High Road, London
W4 5YE, United Kingdom
T: +44 (0) 20 8994 472
london@airplus.com