PRODUCT PRESENTATION · 2026

Tezga • eKasa

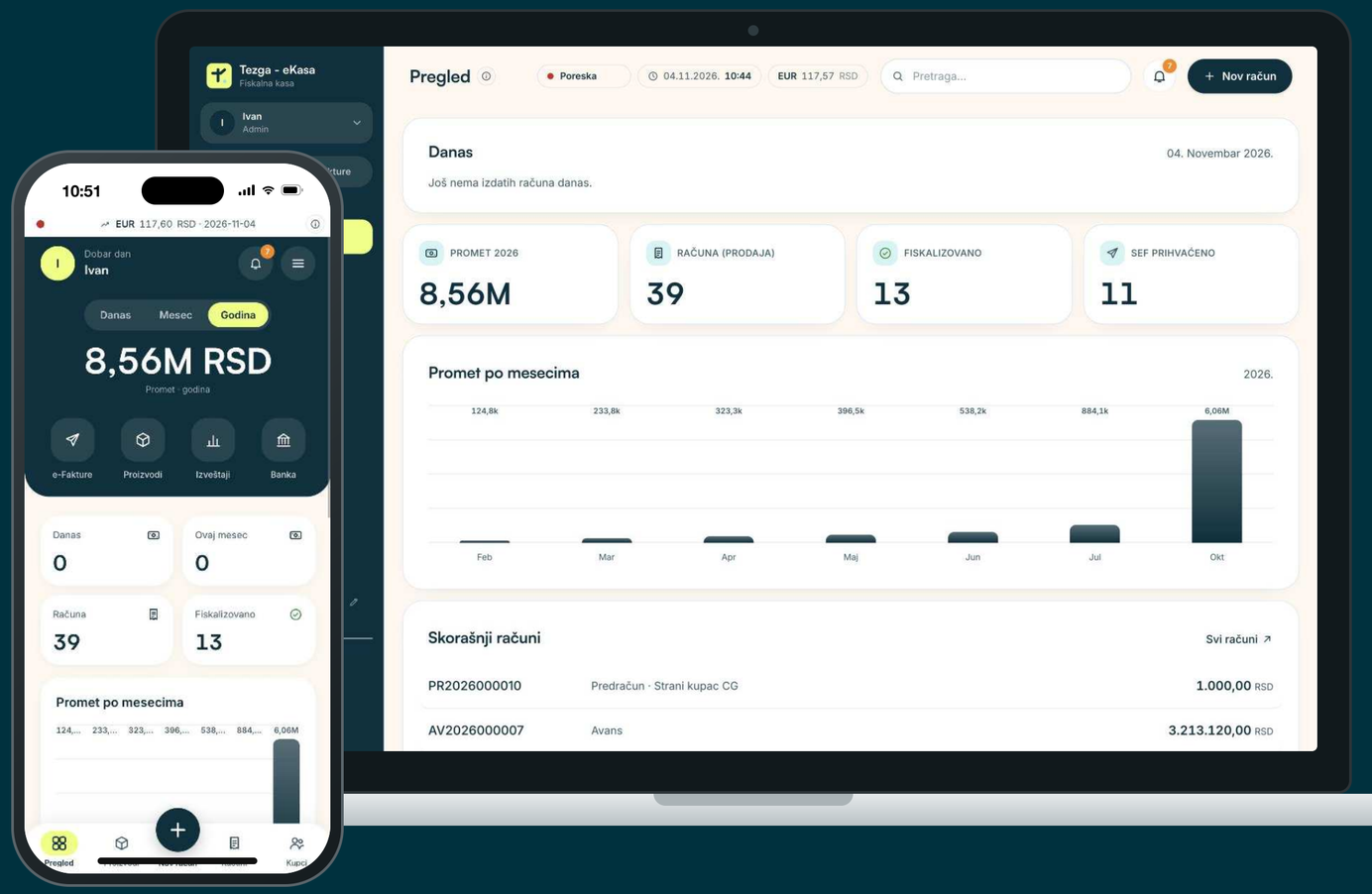
Fiscal register, e-invoices and banking in one place.

An online fiscal register with no device. Computer, iPhone and Android, one account and the same data.

V-PFR
fiscalization through the Serbian Tax Administration

SEF and SEO
e-invoices and e-delivery notes

0
devices to buy



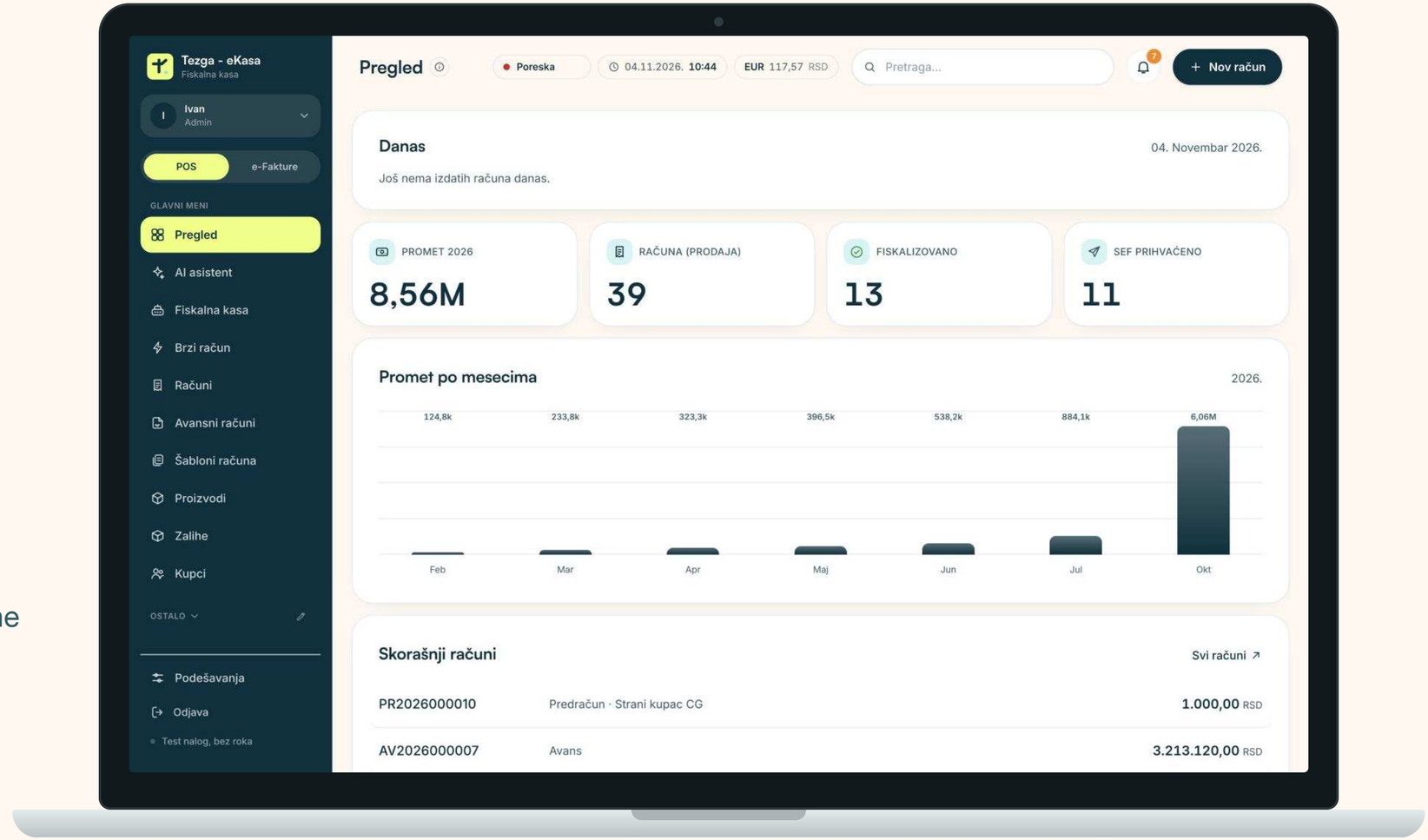
tezgafiskal.com

Updated 04.11.2026 · v1.0

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Your whole business on one screen.

- Turnover by month and for the whole year
- Number of receipts, fiscalized and accepted on SEF
- Recent receipts one click away
- Tax Administration connection status always in the header



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Connected to the Tax Administration in five minutes.

1 Upload the ZIP
the file you got from the Tax Administration, no unzipping; .pfx and .p12 also work

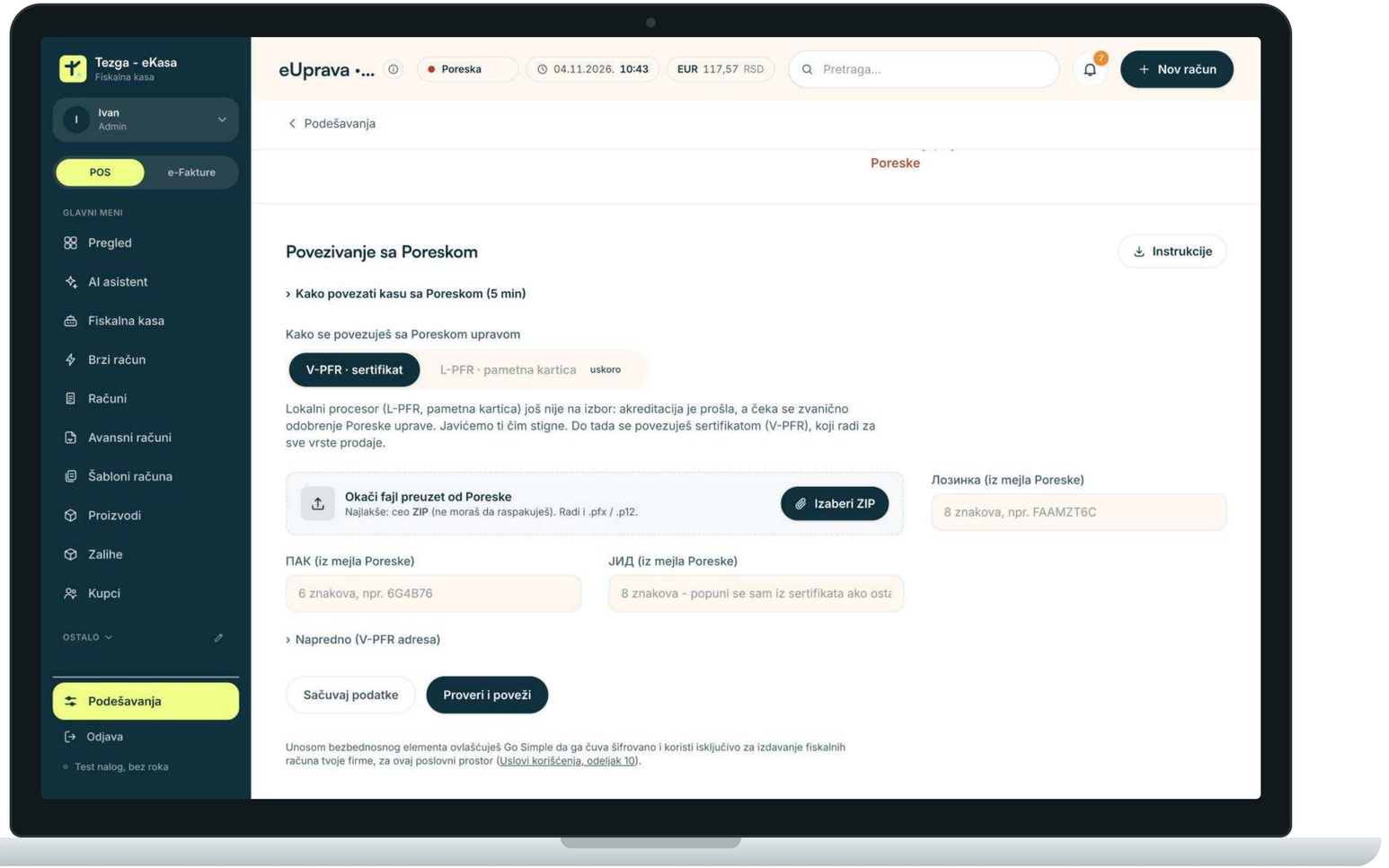
2 Enter the password (PIN)
eight characters from the Tax Administration email

3 Enter the PAK
six characters from the same email

4 JID
filled in automatically from the certificate

5 Check and connect
the register issues fiscal receipts right away

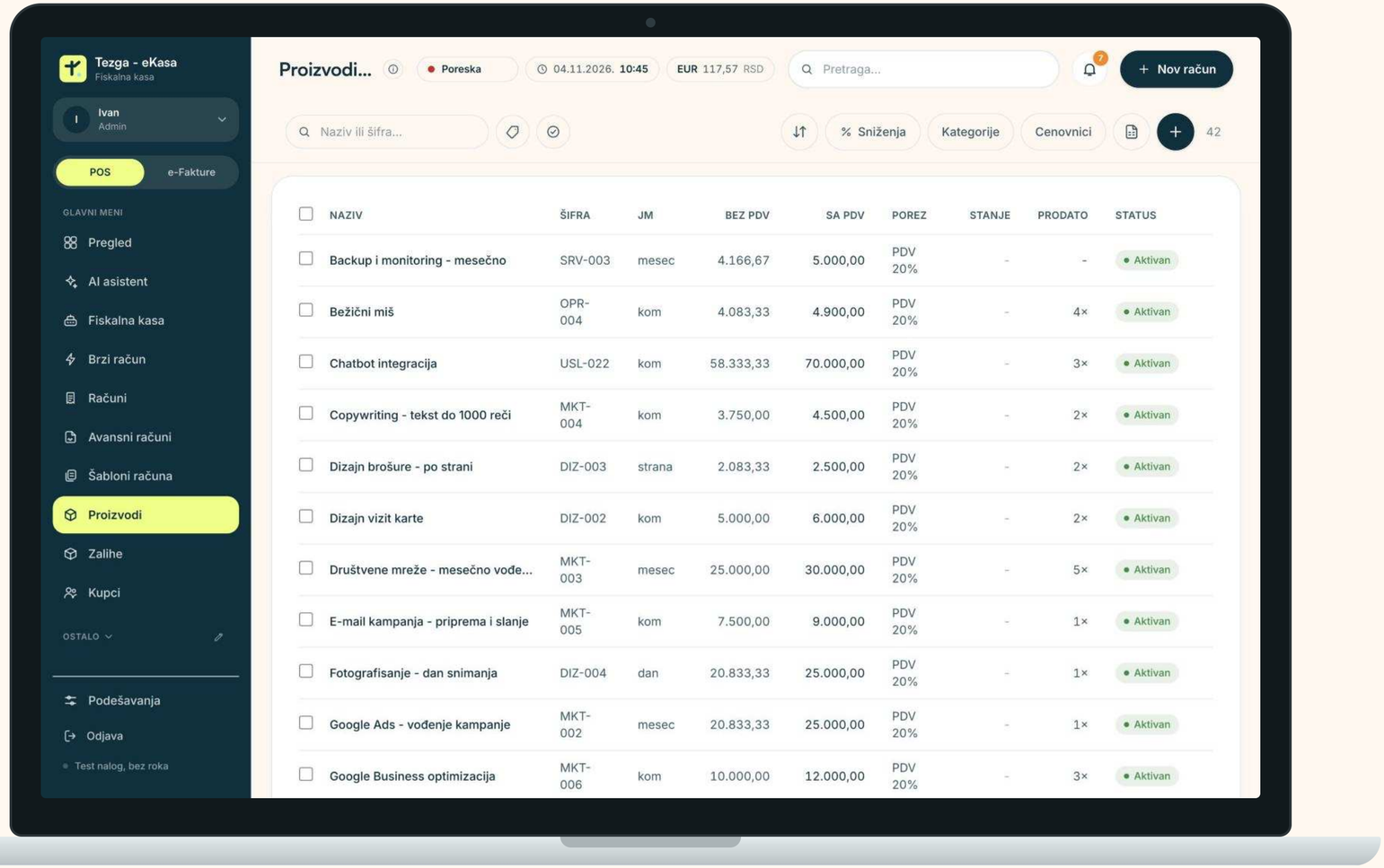
> The secure element is stored encrypted and used only for your company's receipts.



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Catalog of products and services.

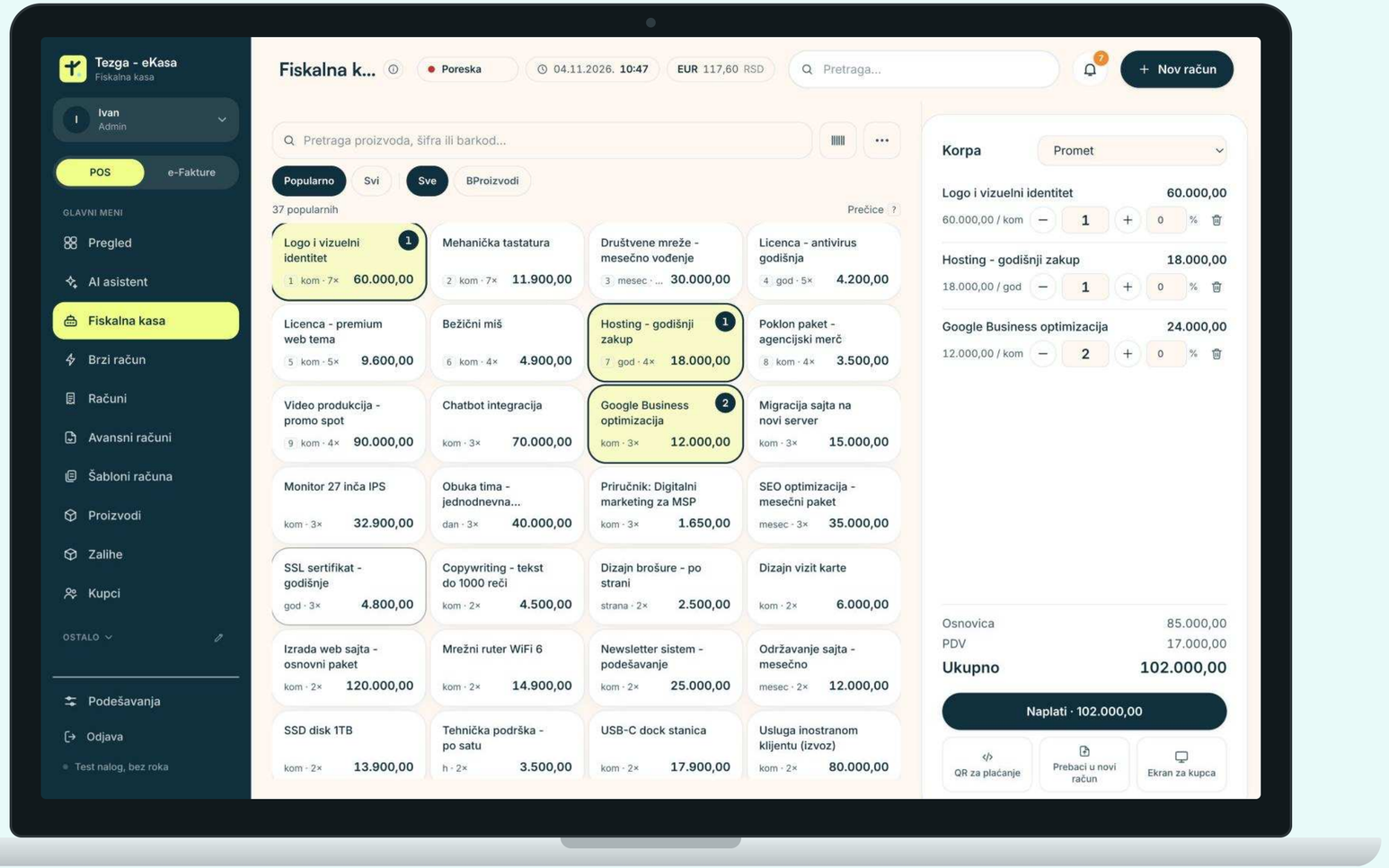
- Price with and without VAT, tax rate and unit of measure
- Categories, price lists and discounts
- Stock and how many times an item was sold
- Code and barcode for fast lookup at the register



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A register a cashier learns in five minutes.

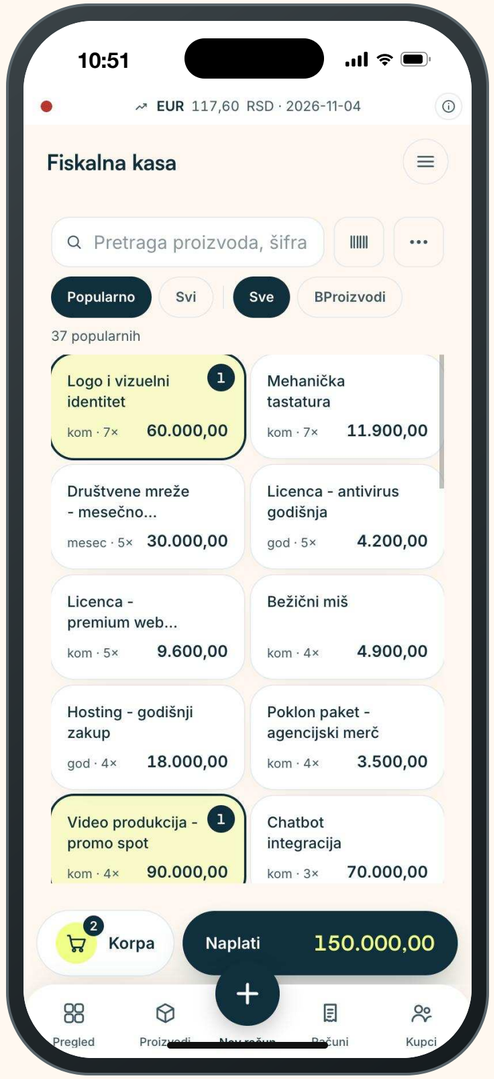
- Best sellers at hand, search and barcode scanner
- Cart with quantity and discount per line
- Net amount, VAT and total are calculated automatically
- Payment QR, customer display and conversion to an invoice



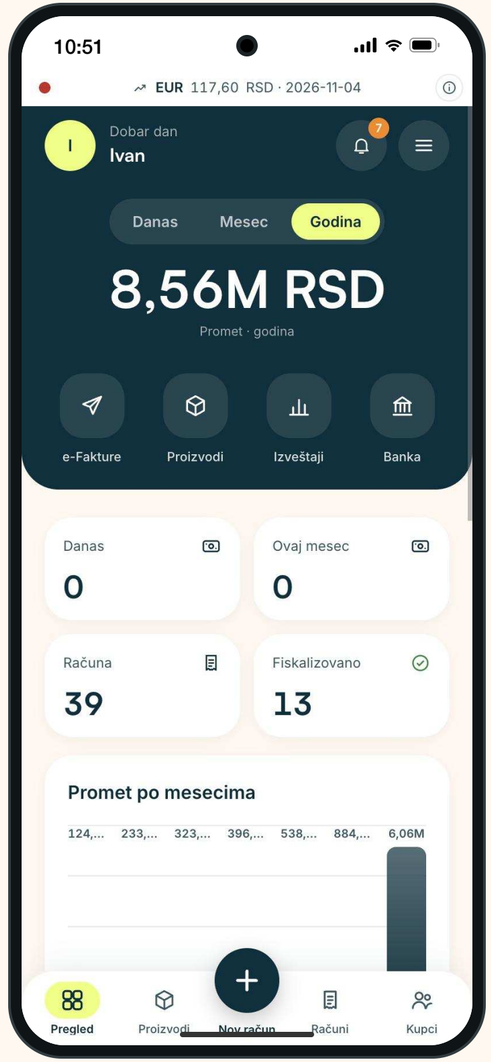
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The same register on iPhone and Android.

- Sell in the shop, in the field or from a vehicle
- Turnover today, this month and this year
- Same account and same data as on the computer
- A layout built for the phone, not a shrunken website



IPHONE

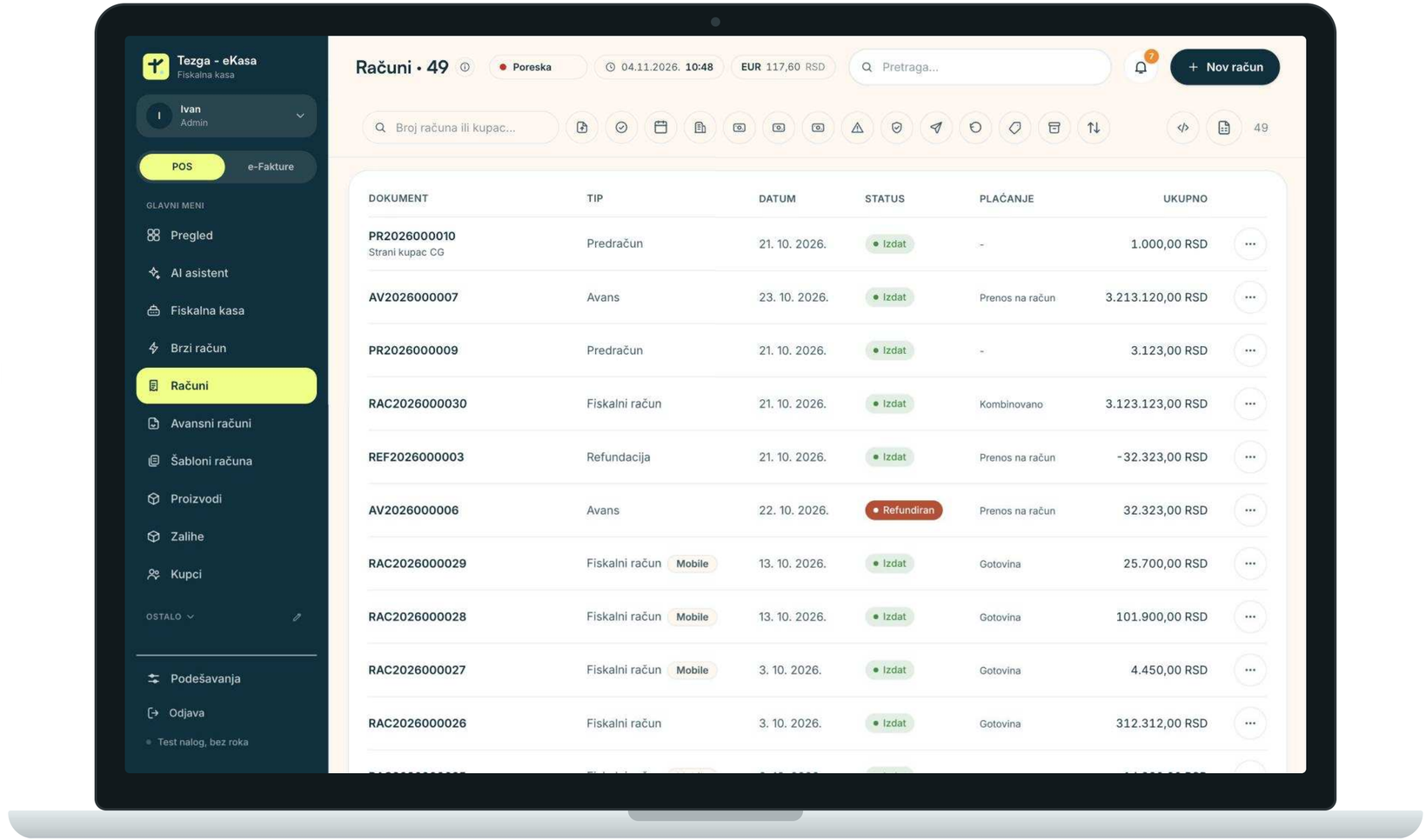


ANDROID

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All documents in one place.

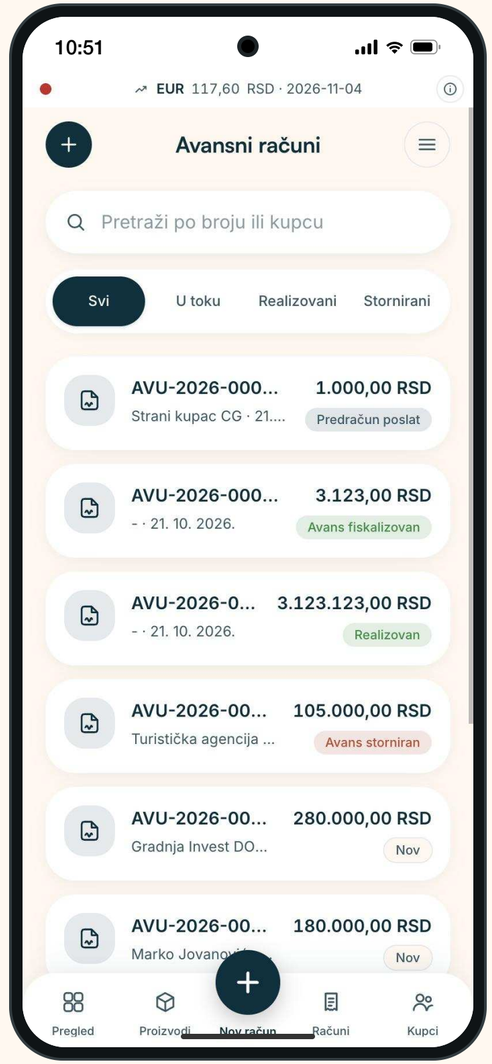
- Fiscal receipts, pro forma invoices, advances and refunds
- Status and payment method for every document
- Filters by type, date, status and customer
- Receipts issued from a phone are marked separately



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Advances from pro forma to the final receipt.

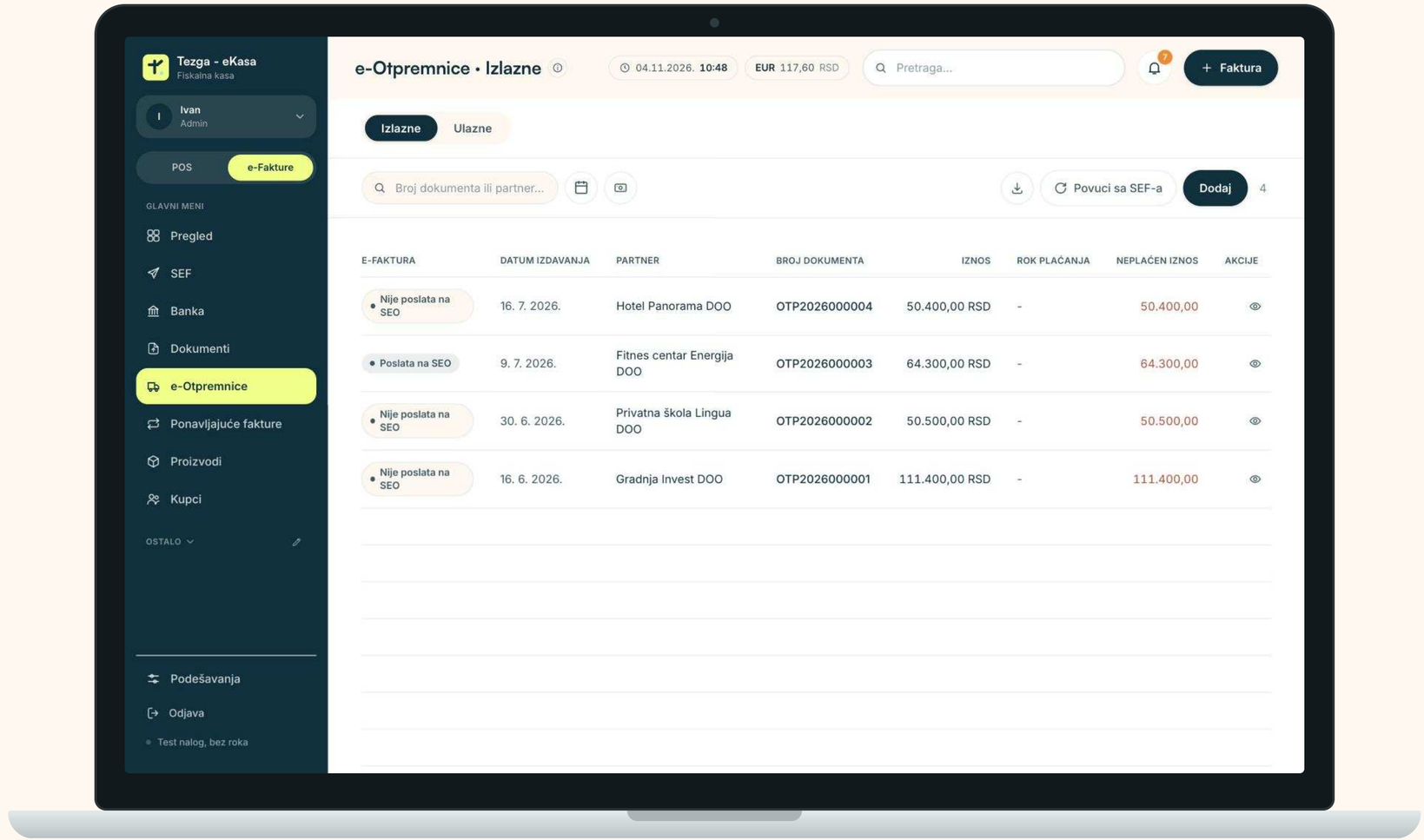
- Pro forma, advance, settlement and cancellation in one flow
- View by status: in progress, settled, cancelled
- Customer, amount and status visible right in the list
- The advance receipt is closed by the final receipt



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Delivery notes through the SEO system.

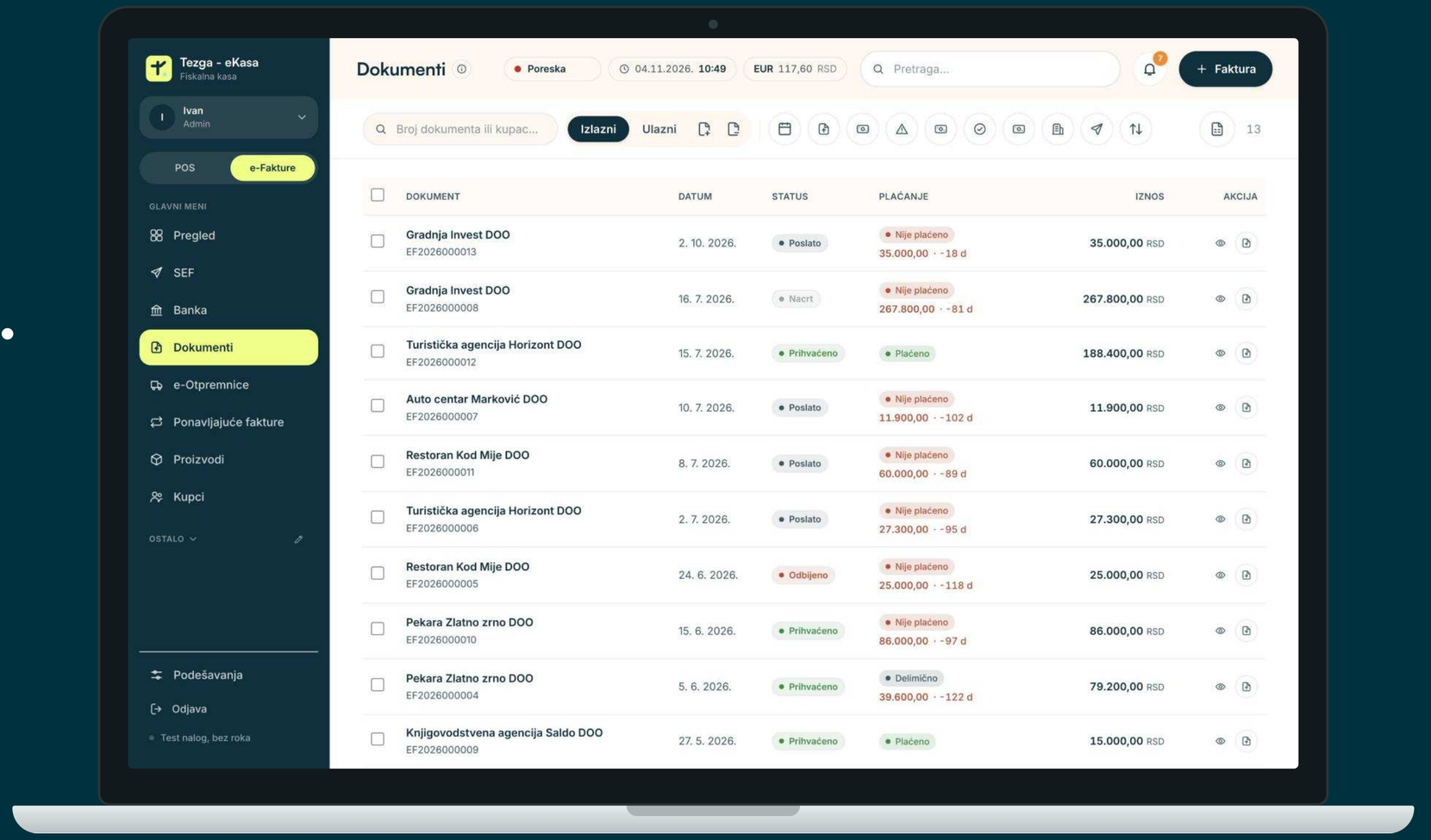
- Outgoing and incoming delivery notes kept apart
- SEO sending status for every document
- Pull documents from SEF with one click
- Amount and unpaid balance per partner



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e-Invoices without visiting the SEF portal.

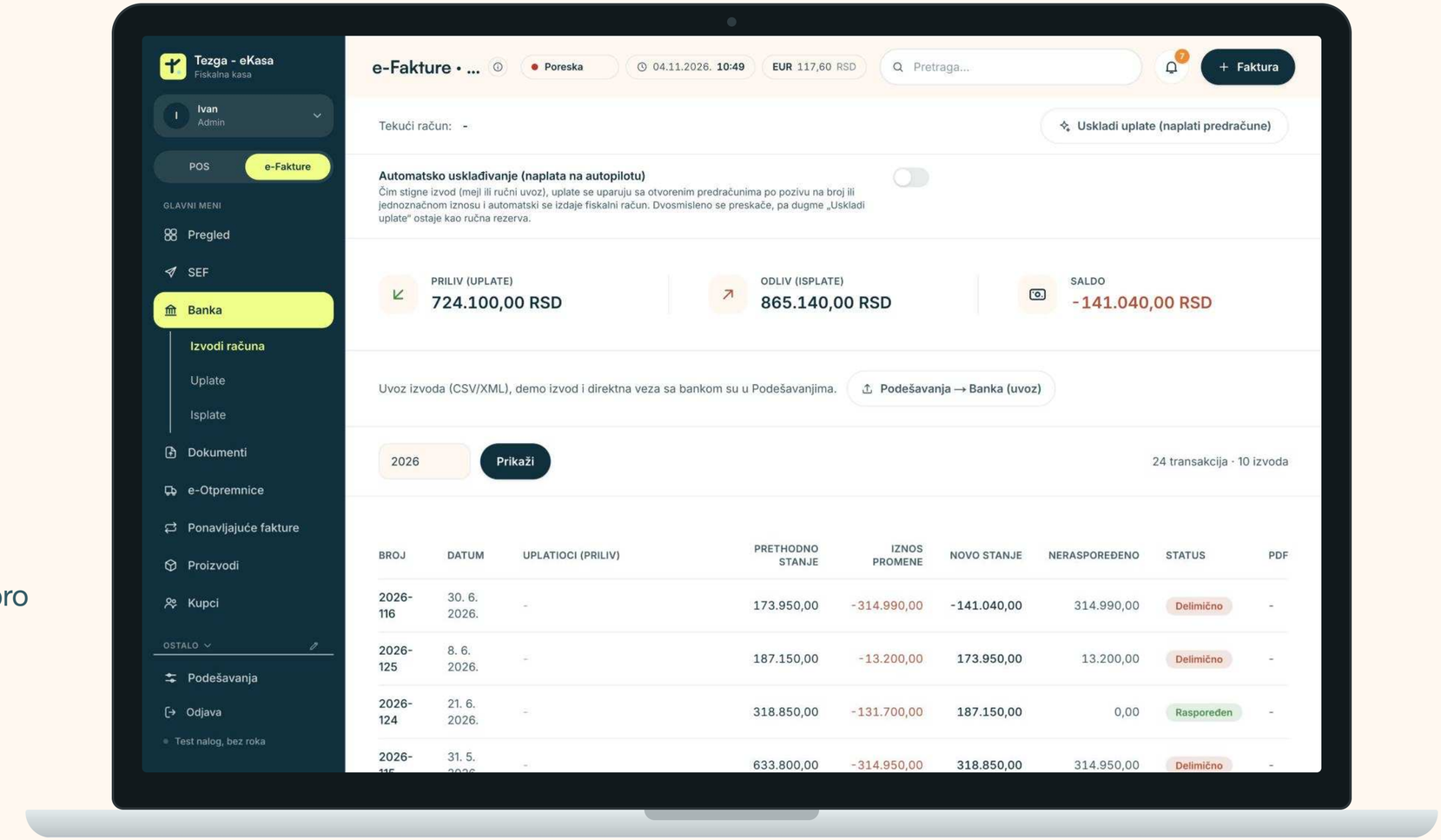
- Outgoing and incoming invoices in the same list
- Status from SEF: sent, accepted, rejected
- Payment tracking and days overdue
- CRF registration for public sector invoices



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Bank statements and payment matching.

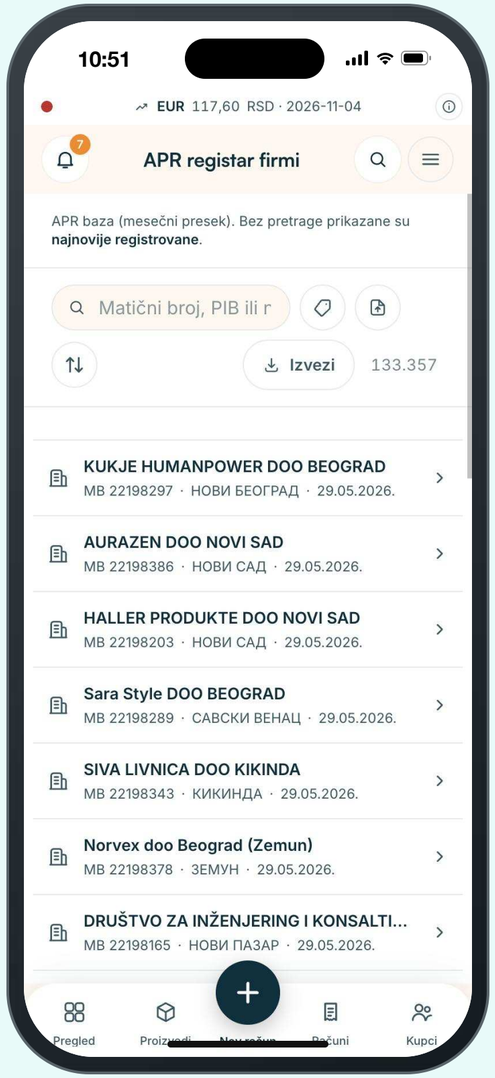
- Import statements in CSV or XML
- Inflow, outflow and balance at a glance
- Matched and unmatched for every statement
- Collections on autopilot: a payment closes the pro forma and issues the fiscal receipt



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The company register always at hand.

- More than 133,000 companies from the monthly APR snapshot
- Search by registration number, tax ID or name
- Newly registered companies at the top of the list
- Export the list to CSV



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Everything a company needs, in one account.

01
Fiscal register
Receipts through the Tax Administration V-PFR, no fiscal device

02
Quick receipt
A receipt in a few taps, without opening the register

03
Receipts and pro formas
Pro forma, receipt, refund and cancellation

04
Advance receipts
The full advance flow to the final receipt

05
Receipt templates
Repeat receipts from a ready-made template

06
Products and stock
Catalog, price lists, discounts and stock

07
Customers
Companies and individuals with billing details

08
e-Invoices (SEF)
Sending, receiving and status tracking

09
e-Delivery notes (SEO)
Outgoing and incoming delivery notes

10
Recurring invoices
Monthly invoices that create themselves

11
Bank and statements
Statement import and payment matching

12
APR business register
Company search and export

13
Reports
Turnover, VAT and an overview for the accountant

14
AI assistant
Answers about the register and regulations

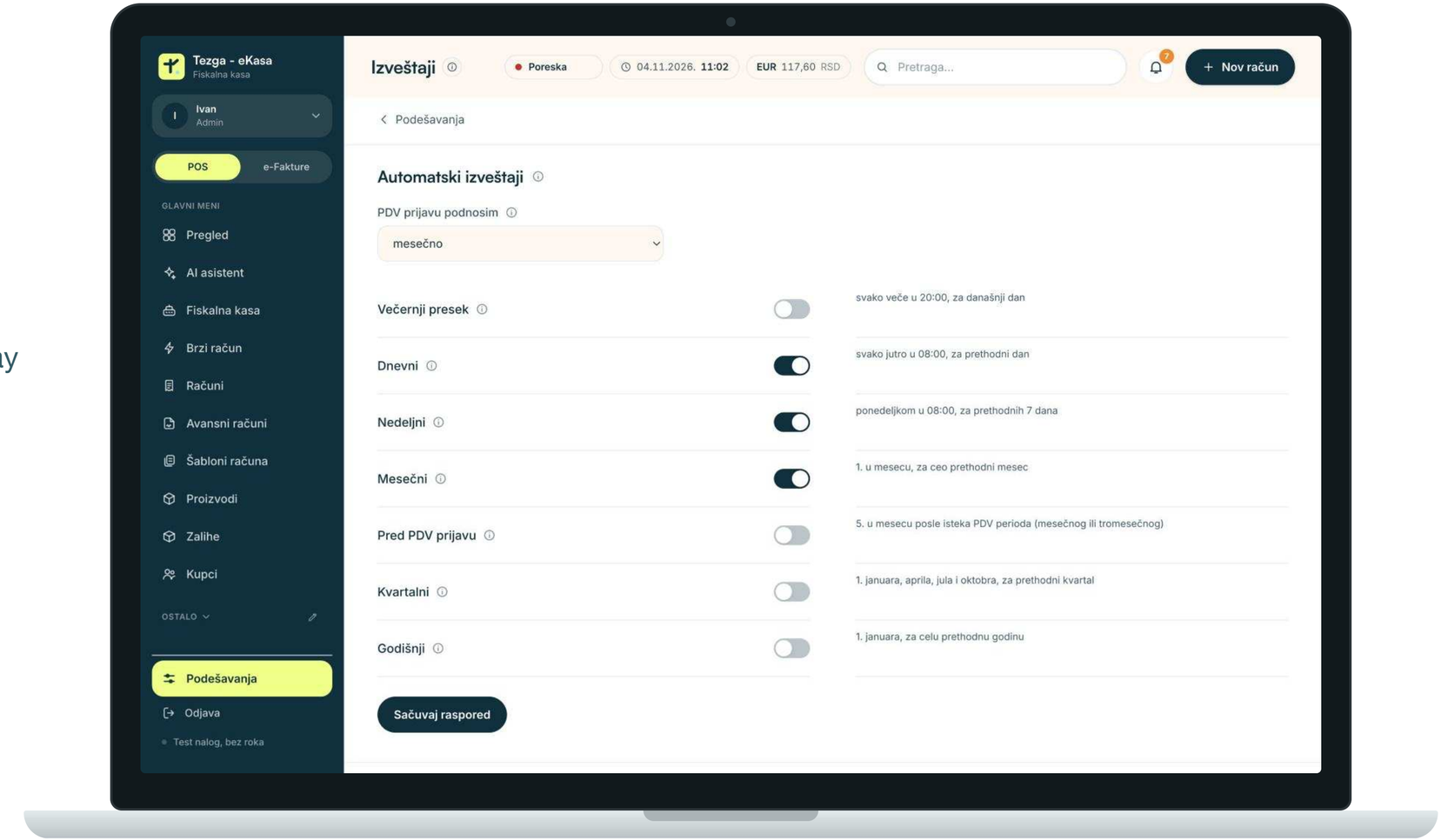
15
Phone and computer
iPhone, Android and browser, one account

16
API
Connection to your web shop and other software

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Reports reach the accountant on their own.

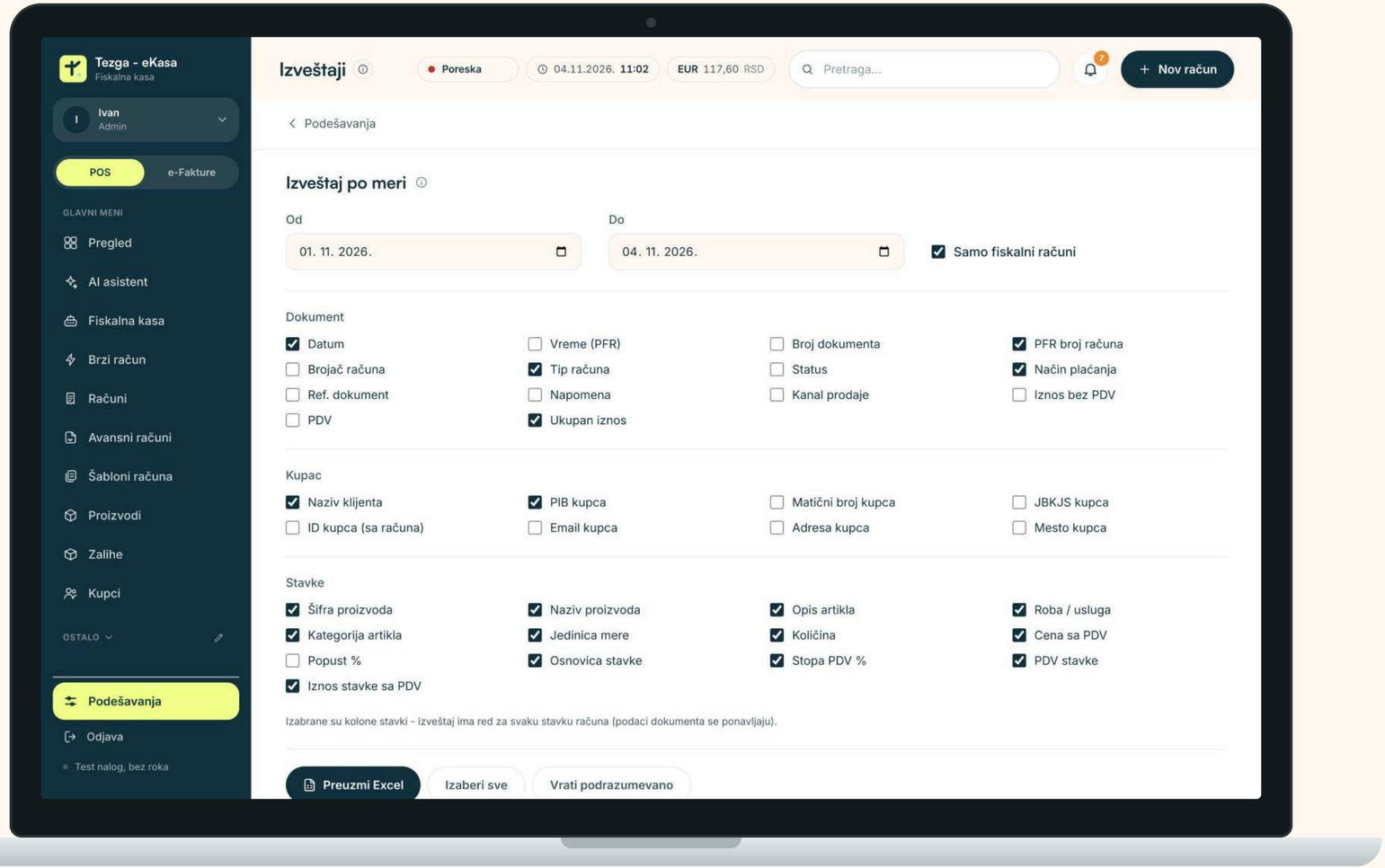
- Evening summary every day at 20:00, for that day
- Daily at 08:00, weekly on Mondays, monthly on the 1st
- Before the VAT return, on the 5th after the VAT period ends
- Quarterly and yearly, without a single click
- Recipients of your choice: accountant, owner or manager



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The accountant chooses what to see.

- Any period, from date to date
- Document columns: date, PFR number, type, payment, amounts
- Customer columns: name, tax ID, registration number, JBKJS, address
- Line columns: code, quantity, price, net amount, rate and VAT
- Download to Excel or send by email



This is what the accountant gets: Excel ready for bookkeeping.

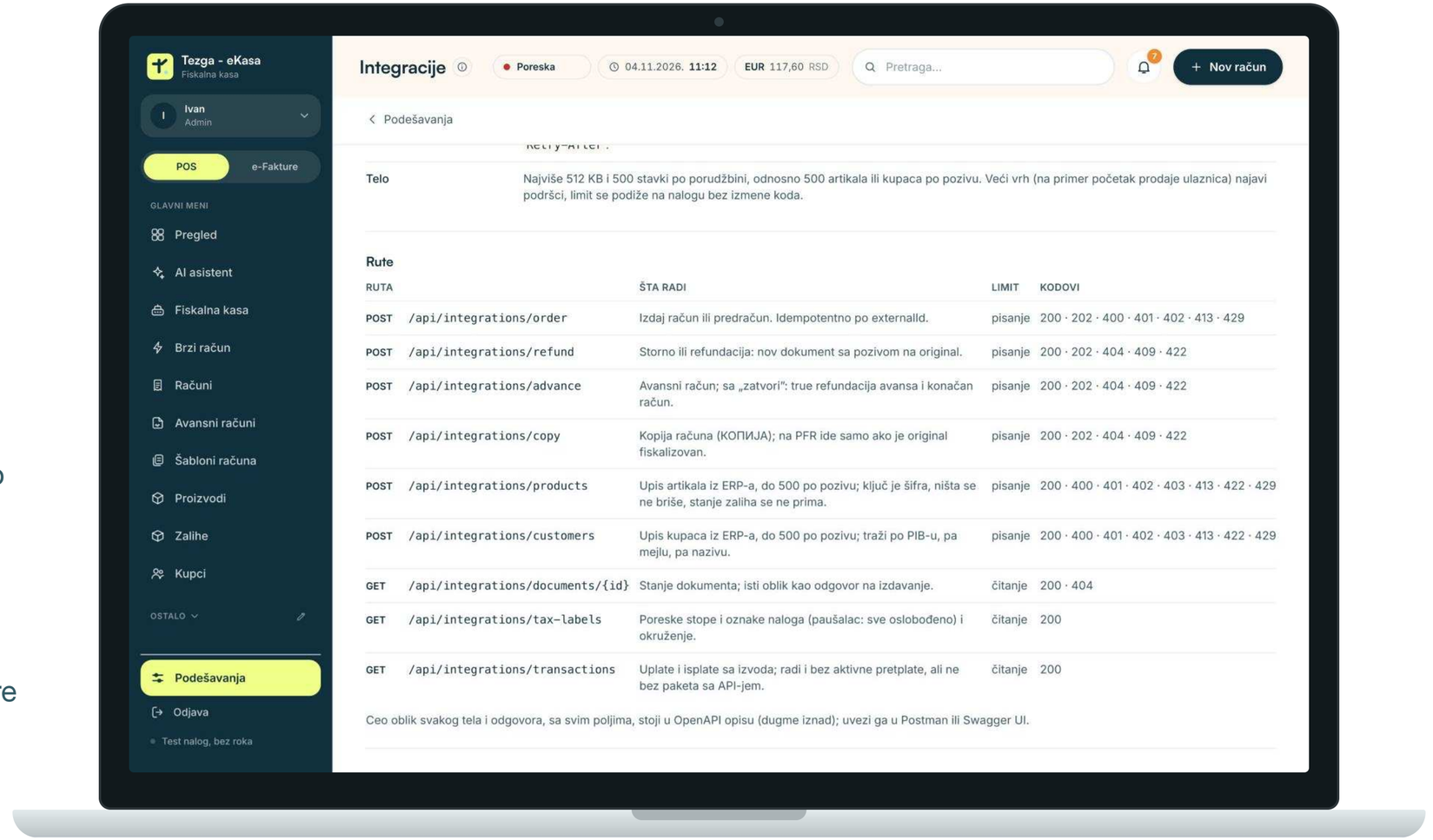
Bookkeeping report 1. 8. 2026. – 4. 11. 2026.xlsx

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	**Ivan**													
2	**CUSTOM REPORT**													
3	Period: 1. 8. 2026. – 4. 11. 2026. · fiscal receipts only · Generated automatically													
4	**Date**	**Time (PFR)**	**Document number**	**Receipt type**	**Payment method**	**Product code**	**Product name**	**Unit**	**Quantity**	**Price incl. VAT**	**Line net amount**	**VAT rate %**	**Line VAT**	**Line amount incl. VAT**
5	02.10.2026.	23:23	RAC2026000023	Normal sale	Cash		Lak za kosu	kom	1	540,00	450,00	20	90,00	540,00
6	02.10.2026.	23:26	RAC2026000025	Normal sale	Cash		Maska za kosu	kom	1	950,00	950,00	0	0,00	950,00
7	02.10.2026.	23:26	RAC2026000025	Normal sale	Cash		Šampon 250ml	kom	2	690,00	1.380,00	0	0,00	1.380,00
8	02.10.2026.	23:26	RAC2026000025	Normal sale	Cash		Pramenovi	kom	3	4.200,00	12.600,00	0	0,00	12.600,00
9	03.10.2026.	09:17	RAC2026000027	Normal sale	Cash		Maska za kosu	kom	1	950,00	950,00	0	0,00	950,00
10	03.10.2026.	09:17	RAC2026000027	Normal sale	Cash		Farbanje	kom	1	3.500,00	3.500,00	0	0,00	3.500,00
11	13.10.2026.	11:55	RAC2026000028	Normal sale	Cash	OPR-003	Mehanička tastatura	kom	1	11.900,00	11.900,00	0	0,00	11.900,00
12	13.10.2026.	11:55	RAC2026000028	Normal sale	Cash	DIZ-001	Logo i vizuelni identitet	kom	1	60.000,00	60.000,00	0	0,00	60.000,00
13	13.10.2026.	11:55	RAC2026000028	Normal sale	Cash	MKT-003	Društvene mreže - mesečno vođenje	mesec	1	30.000,00	30.000,00	0	0,00	30.000,00
14	13.10.2026.	14:04	RAC2026000029	Normal sale	Cash	OPR-003	Mehanička tastatura	kom	1	11.900,00	11.900,00	0	0,00	11.900,00
15	13.10.2026.	14:04	RAC2026000029	Normal sale	Cash	LIC-002	Licenca - antivirus godišnja	god	1	4.200,00	4.200,00	0	0,00	4.200,00
16	13.10.2026.	14:04	RAC2026000029	Normal sale	Cash	LIC-001	Licenca - premium web tema	kom	1	9.600,00	9.600,00	0	0,00	9.600,00
17	21.10.2026.	15:05	AV2026000006	Advance sale	Bank transfer		12:Аванс		1	32.323,00	32.323,00	0	0,00	32.323,00
18	21.10.2026.	15:11	AV2026000007	Advance sale	Bank transfer		12:Аванс		1	3.213.120,00	3.213.120,00	0	0,00	3.213.120,00
19	**TOTAL**												**90,00**	**3.392.963,00**

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Your system issues receipts on its own.

- A receipt or pro forma in one call, no duplicates per order number
- Cancellation, refund, advance and receipt copy
- Import items and customers from your ERP, up to 500 per call
- Document status, tax rates and payments from statements
- A key per integration, IP allowlist, HMAC signature and 90-day rotation



A website order becomes a fiscal receipt.

01
WooCommerce
Two-way connection or the “Order created” webhook

02
Shopify
Two-way connection with an Admin API token

03
PrestaShop
A webhook module sends the order to Tezga

04
OpenCart
An order event sends JSON to Tezga

05
Magento / Adobe Commerce
An observer after each order

06
BigCommerce
Webhook store/order/created

07
Wix, Ecwid, Squarespace, Shoptet
Through a Zapier or Make automation

08
Custom website
One POST request with the items and the customer

09
Cloud-hosted sites
A server function on Vercel, Netlify or Cloudflare calls the API

10
n8n, Make, Zapier
Automations without writing code

11
ERP and accounting
Item and customer catalogs arrive on their own

12
Document archive
Every receipt goes to the Fascikla DMS after fiscalization

From order to payment, everything runs on its own.

1

Order

The customer orders on your site, and the site sends the order to Tezga.

2

Receipt or pro forma

Tezga issues it and fiscalizes it through the Tax Administration V-PFR.

3

Emailed to the customer

A PDF with a QR code reaches the customer as soon as the receipt is accepted.

4

Notifies your site

Webhook: receipt fiscalized, error, cancellation or refund.

5

Payment closes the pro forma

When the payment shows on the statement, Tezga issues the final receipt.

> The API is included in the Posao and Biznis plans. Full reference: tezgafiskal.com/en and OpenAPI for Postman and Swagger.

One fiscal register for the whole company system.

YOUR SYSTEMS

SAP
S/4HANA, Business One

ERP
Microsoft Dynamics, Pantheon, in-house

Web shops
Magento, WooCommerce, Shopify

Stock and warehouse
items, prices and stock

Finance and accounting
statements, reports, bookkeeping

CRM and BI
customers, turnover, analytics

two-way sync

Tezga

- REST API and webhooks with an HMAC signature
- No duplicates per order number
- Multiple companies, points of sale and registers
- Receipts are queued and fiscalized automatically when the Tax Administration is down

official services

STATE AND BANK

Tax Administration
V-PFR fiscalization

SEF
e-invoices

SEO
e-delivery notes

Banks
statements and payments

APR
company data

Monolith
one system calls the API directly

Microservices
each service with its own key and permissions

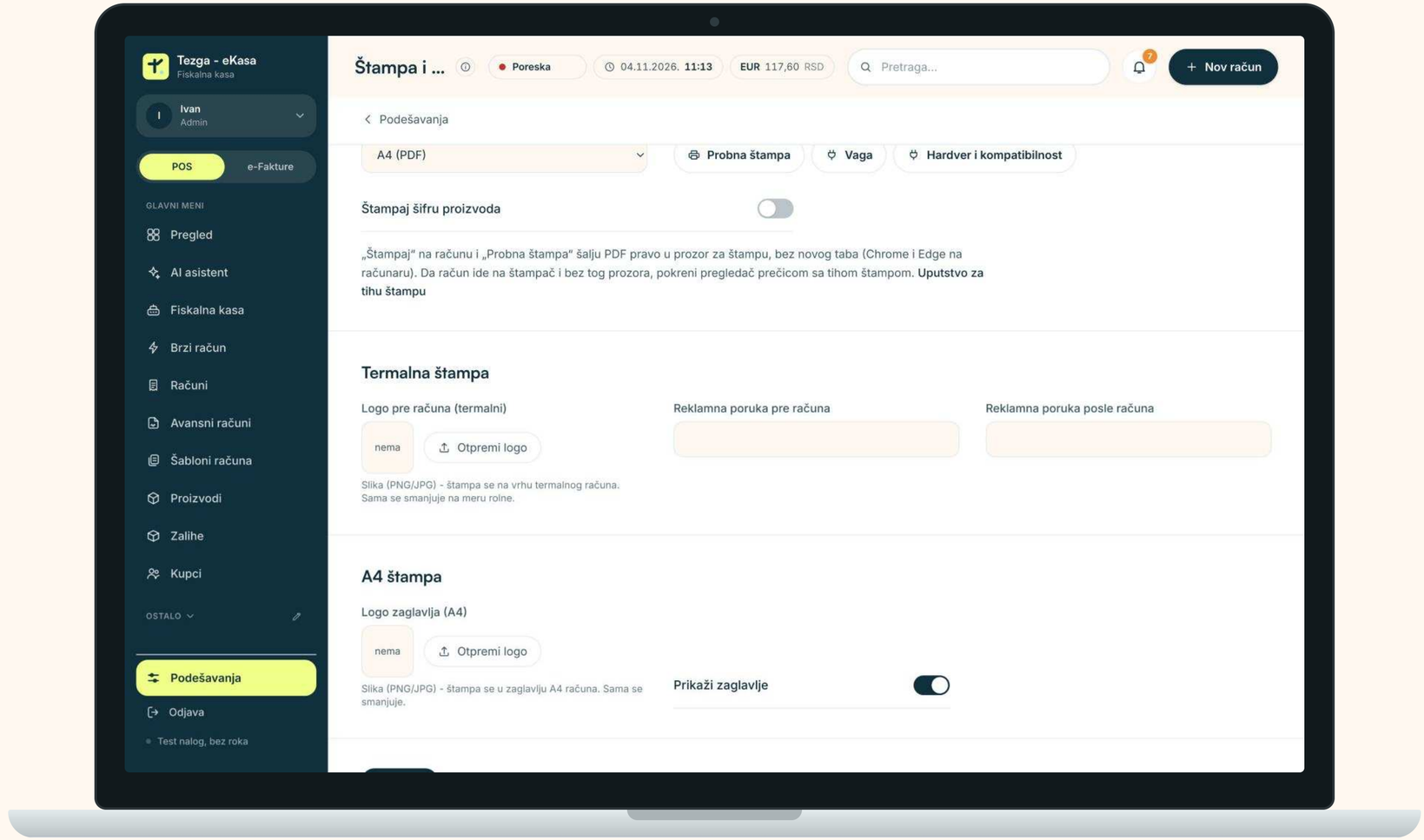
Hybrid
on-premise ERP and cloud services together

Event-driven
webhooks report every outcome, no polling

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Receipts with your logo and message.

- Logo on the thermal receipt and in the A4 invoice header
- Company name, address and tax ID in the document header
- A promotional message before and after the receipt
- A4 format, 80 mm or 58 mm thermal roll
- Optional product code on the receipt, silent printing with no dialog



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The same brand on the PDF and on the thermal receipt.

- The A4 PDF is emailed to the customer, with your logo and company details
- An 80 or 58 mm thermal receipt with the same logo
- A message before and after the fiscal part of the receipt
- A QR code to verify the receipt with the Tax Administration

> An example with a fictional company, made from Tezga's real templates.



OBLAK STUDIO
WEB · HOSTING · ODRŽAVANJE

Oblak Studio DOO
Bulevar oslobođenja 30, 21000 Novi Sad
PIB: 100200300 · MB: 21000000
tel: 021 400 500
kontakt@oblakstudio.rs
oblakstudio.rs
Tekući račun: 160-0000000000000-00

Vaš sajt je u dobrim rukama.

ФИСКАЛНИ РАЧУН

ПИБ:	100200300
Обвезник:	Oblak Studio DOO
Место продаје:	Online prodavnica oblakstudio.rs
Адреса:	Bulevar oslobođenja 30
Град:	Novi Sad
Касир:	Web shop
ЕСИР број:	1597/1.1

Промет продаја (ПП)

Артикли

Назив	Цена	Кол.	Укупно
Landing stranica - izrada (Ђ) /kom	30.000,00	1	30.000,00
Hosting - godišnji zakup (Ђ) /god	12.000,00	1	12.000,00
SSL sertifikat - godišnje (Ђ) /god	4.800,00	1	4.800,00
Domen .rs - godišnje (Ђ) /god	1.200,00	1	1.200,00

За уплату:	**48.000,00 RSD**
Уплаћено - Платна картица:	48.000,00
Повраћај:	0,00

Озн.	Назив	Стопа %	Порез
Ђ	О-ПДВ	20,00%	8.000,00

Порез укупно: **8.000,00**

ПФР време:	04.11.2026. 10:42:07
ПФР бр. рачуна:	PRIMER00-PRIMER00-42
Бројач рачуна:	42/42ПП

Провери рачун ▸ suf.purs.gov.rs

КРАЈ ФИСКАЛНОГ РАЧУНА

Hvala na poverenju! Podrška: podrska@oblakstudio.rs

www.gosimple.agency

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WEB · HOSTING · ODRŽAVANJE

Vaš sajt je u dobrim rukama.

= ФИСКАЛНИ РАЧУН =

ПИБ:	100200300
Обвезник:	Oblak Studio DOO
Место продаје:	Online prodavnica oblakstudio.rs
Адреса:	Bulevar oslobođenja 30
Град:	Novi Sad
Касир:	Web shop
ЕСИР број:	1597/1.1

Промет продаја (ПП)

Артикли	Укупно
Landing stranica - izrada (Ђ)/kom	
1 × 30.000,00	30.000,00
Hosting - godišnji zakup (Ђ)/god	
1 × 12.000,00	12.000,00
SSL sertifikat - godišnje (Ђ)/god	
1 × 4.800,00	4.800,00
Domen .rs - godišnje (Ђ)/god	
1 × 1.200,00	1.200,00

За уплату:	**48.000,00 RSD**
Уплаћено (Платна картица):	48.000,00
Повраћај:	0,00

Порези	
Ђ О-ПДВ (20,00%)	8.000,00
Порез укупно:	**8.000,00**

ПФР време:	04.11.2026. 10:42:07
ПФР бр. рачуна:	PRIMER00-PRIMER00-42
Бројач рачуна:	42/42ПП

Провери рачун ▸ suf.purs.gov.rs

= КРАЈ ФИСКАЛНОГ РАЧУНА =

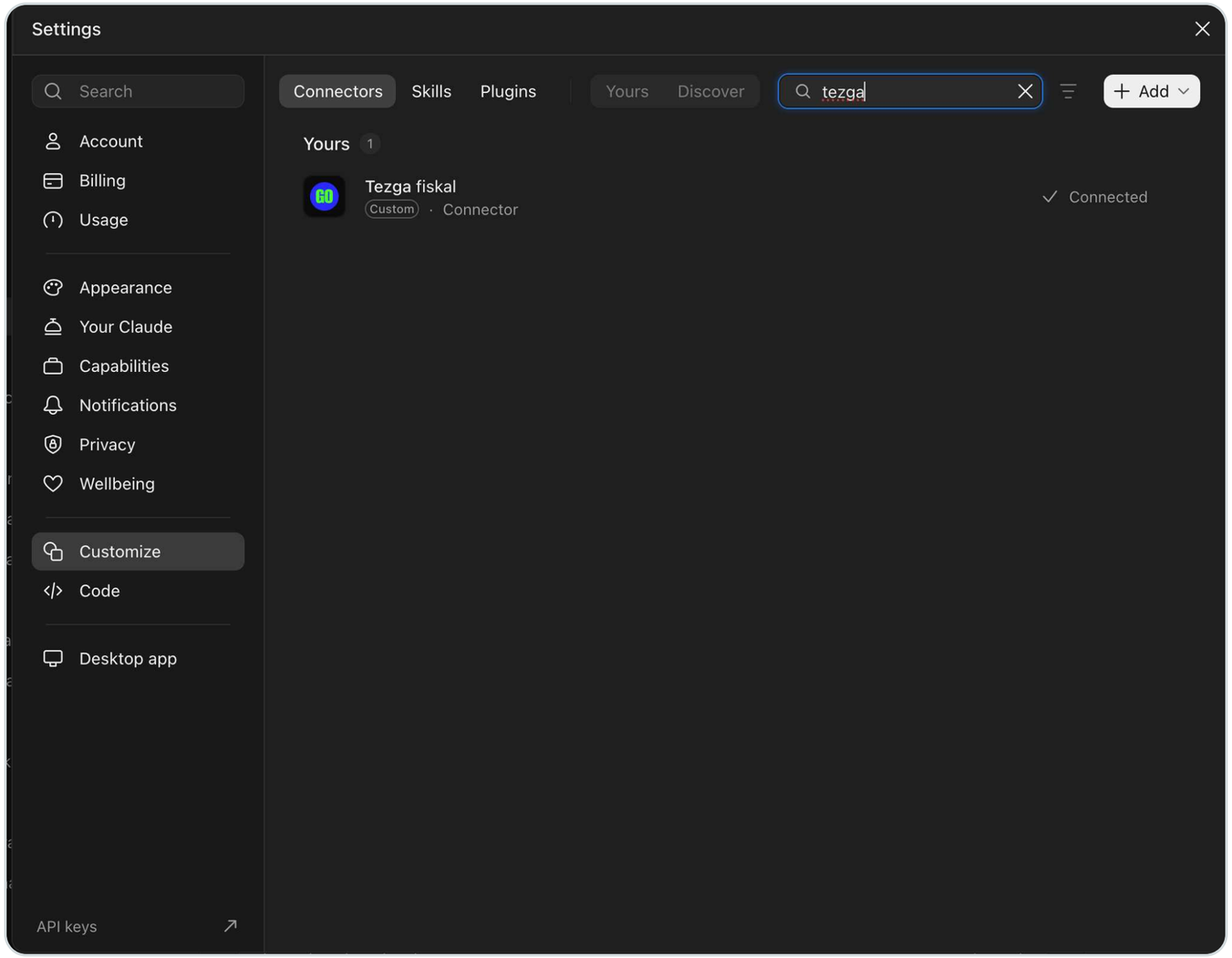
Hvala na poverenju! Podrška: podrska@oblak-studio.rs

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Tezga in Claude: a receipt from a plain sentence.

- Tezga fiskal is added as a connector in Claude's settings
- “Issue a receipt to Marko for two haircuts, paid by card”
- Receipts and advances, cancellations and refunds
- Document list and the status of every receipt
- Works over the MCP standard, with your company's API key



Tezga • eKasa

Data stays in Europe, under ISO/IEC 27001 rules.

01
Servers in the EU
Application and databases in Frankfurt, no data transfer outside the EU

02
ISO/IEC 27001
Information security managed by the rules of the standard

03
GDPR and ZZPL
Privacy policy and a Data Processing Agreement for every company

04
Encrypted backup
A daily encrypted backup, kept outside the main infrastructure

05
Point-in-time recovery
The database can be restored to any moment in the last 7 days

06
Network protection
Cloudflare in front of the application, HTTPS on every request

07
No access to your data
The Tezga team cannot see your company's turnover, receipts or customers

08
A trail of every change
A log of key and settings changes is kept for at least 12 months

Try Tezga in your business.

An account takes two minutes to open, and the register issues fiscal receipts the same day you connect it to the Tax Administration.

tezgafiskal.com

Powered by Go Simple