

Check Invoice Fee

The **Check Invoice Fee** endpoint lets you query the invoice-fee settings for a specific company. By supplying the company's ID, you can retrieve the applicable **B2B** and **B2C** invoice fees along with their corresponding VAT rates.

This endpoint is typically used when calculating invoice fees for orders tied to a specific company or when applying different billing rules depending on whether the customer is a business (B2B) or a consumer (B2C).

You will find the endpoint URL, authentication requirements, a sample response, and definitions of each field below.

Endpoint

```
GET https://demo-api.frontpayment.no/api/v1/connect/company/invoice-fee/{company_id}
```

Replace `{company_id}` with the numeric identifier of the company.

Authentication

Include a **Bearer Token** in the `Authorization` header. You can obtain this token from **Front Payment**.

Example:

```
Authorization: Bearer YOUR_FRONTPAYMENT_BEARER_TOKEN
```

Response

A successful response returns **200 OK** with the company's verification history.

Example Response

```

{
  "status_code": 200,
  "status_message": "OK",
  "message": "companyInvoiceFeeRetriveSuccessfully",
  "is_data": true,
  "data": [
    "companyUuid": "ORG1754819969",
    "companyId": "920058272",
    "companyType": "BRL",
    "companyName": "FLØTNINGEN PARK II BORETTSLAG",
    "B2BInvoiceFee": 5,
    "B2BVatRate": "2",
    "B2CInvoiceFee": 3,
    "B2CVatRate": "2"
  ]
}

```

Field Descriptions

Parameter	Type	Description
companyUuid	string	Our Database unique UUID.
companyId	string	The verified company's ID.
companyType	string	The type/category of the company.
companyName	string	The legal name of the company.
B2BInvoiceFee	number	The company's B2B invoice fee.
B2BVatRate	string	The company's B2B vat rate.
B2CInvoiceFee	number	The company's B2C invoice fee.
B2CVatRate	string	The company's B2C vat rate.

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