

ACCOUNTANT BUNDLE FOR LITHUANIA

Take on more clients without hiring.

AI prepares, you sign off, we manage the rest.

The problem

- Your hours go to chasing documents and typing invoices, not to advising clients. Manual pre-accounting averages about 12 minutes per invoice.
- Lithuanian filings (i.SAF, GPM313, SAM and the Sodra notices) are deadline-driven, and generic software does not fit VMI and Sodra rules.
- Growing the client base normally means hiring, and good staff are hard to find.
- Most cloud accounting platforms keep many customers' records in one shared environment. Your clients' financial data deserves better than sharing a database with strangers.

How we solve it

- 1 You add a new client in under a minute: enter the company details in your portal.
- 2 Your client uploads invoices, receipts and bank statements through their own web and mobile portal.
- 3 AI reads the documents, matches them with the bank and prepares VAT, payroll and reports.
- 4 You review in Odoo, sign off and file. **Nothing is submitted without you.**
- 5 We run everything else: hosting, security, updates and regulatory changes.

Modules and what each does

Client portal	Clients upload invoices and bills, enter cash and card takings, manage employees and hours, download reports
AI document intake	Reads multilingual documents, calculates tax splits, checks VAT number format
Bank reconciliation	Matches bank statements to documents; you handle only the exceptions
VAT (i.SAF)	Every i.SAF field filled from invoice data and validated against VMI's official VAT classifier
GPM313 and SAM	Income tax withholding for the month wages were actually paid, and the employer's Sodra contribution, both from the same payroll data
Sodra notifications	1-SD, 2-SD, 12-SD and NP-SD2 for hires, terminations, unpaid leave and sick leave, with the correct reason codes
Management reports	15 reports, including P&L, balance sheet, cash flow forecast and receivables aging, exportable to CSV and PDF

Why firms choose it

- **Fully managed:** we handle the IT side (hosting, security, updates, support with a 3-hour email response) and keep the system current with regulatory changes. You need no in-house IT.
- A dedicated, isolated, EU-hosted environment for every client, with their own Odoo and their own database
- Lithuanian rules built in from day one
- Filings are generated by fixed rules from your real data, not by AI: generate, verify, sign off
- Available in English and Lithuanian
- You keep master control across all your clients

Pricing, billed monthly

ACCOUNTANT 1

€299 / month, up to 10 clients

ACCOUNTANT 2

€499 / month, up to 30 clients

ACCOUNTANT 3

€899 / month, up to 100 clients