Invoice schedule 2024



Invoices are based on weekly timesheets (4 - 4 - 5), not calender months Legend:

National holidays

Deadline for External Employees to Submit timesheets and expenses in the Hiring Desk portal (every 1st work day of the month) - not relevant for IT

Deadline for Hiring Managers to approve timesheets in the Hiring Desk - not relevant for IT

Invoicing date: Staffing MS creates invoices and sends email notifications before 17.00hrs

(IT only) Period closing: Deadline for submitting and approving timesheets Friday E.O.B. before this date.

	JANUARY									
M	Т	W	Т	F	S	S				
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8	9	10	11	12	13	14				
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29	30	31								

	FEBRUARY									
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			MARCH	1		
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ı				JUNE			
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			JULY			
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AUGUST									
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	SEPTEMBER								
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	OCTOBER									
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28	29	30	31							

	NOVEMBER									
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18	19	20	21	22	23	24				
25	26	27	28	29	30					

	DECEMBER									
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23	24	25	26	27	28	29				
30	31									

^{*} Depending on your contract, the payment term is 30 or 60 days. If in doubt, please check your contract and/or supplier.

**Staffing MS pays out one business day after invoices are due. It may take 1-3 business days for the money to show up in the account. This varies by bank.

***The supplier/Professional has the possibility to change the invoice number within 72 hours. They will receive an email notification about this.

National holidays		
	1-jan New Year's Day	5-mei Liberty Day
	29-mrt Good Friday	9-mei Ascension Day
	31-mrt Easter Sunday	19-mei Whit Sunday
	1-apr Easter Monday	20-mei Whit Monday
	27-anr Kingsday	25-dec Christmas