



© 2024 Conferma Ltd. | Confidentiality: Public

# **Deeper Hotel Spend Understanding**

Hotel 101 123 Your Street Your Town Address Line 3 (123) 450 709 emol@yourcompany.com	INVOICE 22-May 207 bacter #23408 10 4 490072 Att: We. Jano Do Client Company Nam		
Dear Ms. Jane Doe. Please foil labors a cost-invalide at your entited convenience, and o Many familia. Your Name	o not hesitate to contact me v	with any questions.	Total (C)
1 suite nom 2 3	1 night	125.00	125.00
 4			
6 0			
7			
0 Subtotal			125.00
Sales Tax (20%)	25.00		
Total			150.00
Many theats for your costend 1 loo		ith you again in du	e course.



### **Data Enrichment**

With accurate and rich data analysis, you gain the full picture of total spend, that helps your business connect and engage with hotels.



### **Powerful Invoice Collection**

As members of the Conferma Connect network, over 50,000 hotels globally are able to actively update their communication preference ensuring we always have the correct contact to collect invoices.

### What You Get:



- Deeper understanding of hotel spend
- Improved supplier relationships
- Specialist invoice collection process
- Data validation
- Full line item breakdown and automated reconciliation
- Enhanced expense reporting

# How does it work?

Our data enrichment solution starts by collecting the hotel invoices for each Conferma transaction. We then verify the information is correct and match the amount, date, and line item breakdown to the transaction it belongs to. Your enriched data is then presented in detailed reports within Conferma Snap.



## **Discover more**

Get in touch with our team of payment experts <u>www.conferma.com/contact-us</u>