MIDbridgeX®



MIDbridgeX · E-Invoicing for Chargebee

E-Invoicing **made simple**

Turn every Chargebee invoice into a valid e-invoice – validated, standards-compliant and straight into your accounting.

Factur-X / ZUGFeRD | XRechnung | Peppol BIS 3.0

MID Technologien GmbH

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E-invoicing mandate

E-invoicing is coming – for you too

You bill with Chargebee – and soon you will need to invoice electronically, to a recognised standard. MIDbridgeX turns every Chargebee invoice into a valid e-invoice, without changing the way you bill.

2025

Obligation to receive.
Since 1 January, businesses in Germany must be able to receive and process e-invoices.

2027

Obligation to issue.
Issuing e-invoices becomes mandatory for businesses with prior-year revenue above €800,000.

2028

For everyone.
From 2028, all businesses must issue e-invoices for B2B transactions.

A PDF is not an e-invoice

Emailing a PDF invoice will no longer be enough. What is required is a structured document under the European standard **EN 16931** that your customer's accounting system can read and check automatically.

Authorities and Europe follow suit

German public authorities already require **XRechnung**. Many European countries rely on **Peppol** or their own rules – if you invoice internationally, you need more than one format.

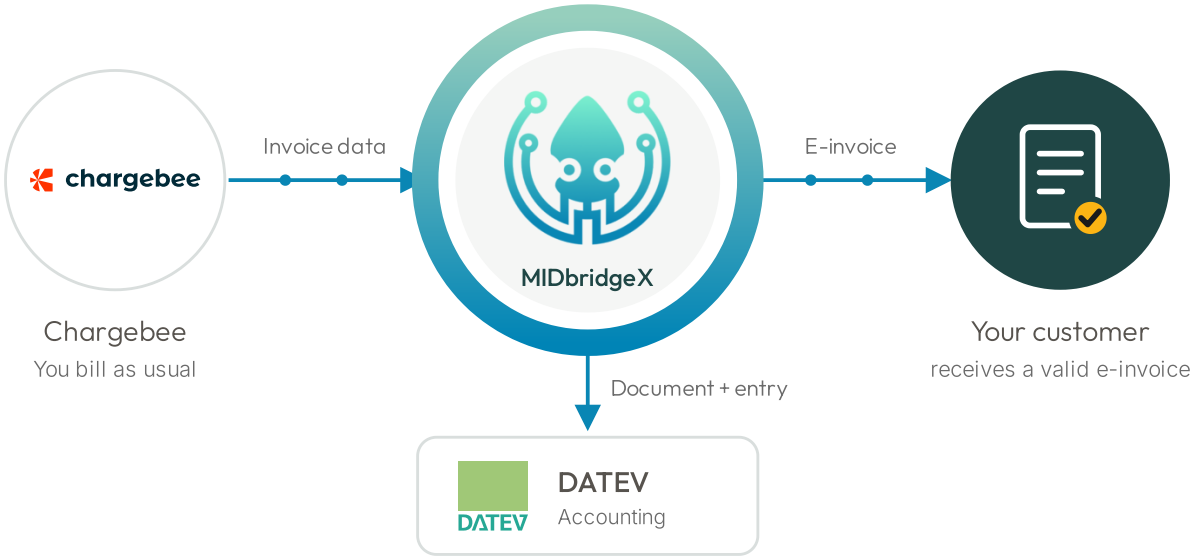
> How does the invoice Chargebee creates today become a valid e-invoice tomorrow – reliably, for every document and without manual work?

Timeline of Germany's e-invoicing mandate under the Growth Opportunities Act (Wachstumschancengesetz); transitional rules may apply. Please confirm with your tax advisor which obligations apply to your business and when.

The solution

MIDbridgeX connects Chargebee to e-invoicing

You keep billing in Chargebee. MIDbridgeX checks every invoice, generates the right e-invoice and passes it on to your customer and to DATEV.



Validated before it is sent

Mandatory fields and amounts are checked before every e-invoice is generated. If something is missing, you get a clear message – never a faulty invoice.

Stored with the invoice

Every e-invoice is attached to its invoice record and goes to DATEV with the accounting entry – whichever route created it.

3
e-invoice formats from a single solution

29
countries covered by Peppol BIS 3.0 (EU, Norway, Iceland)

1
key is all it takes to connect to Chargebee

30+
years of experience in integration and middleware

Your benefits

Everything an e-invoice needs – in one place

Seamlessly in Chargebee

MIDbridgeX is registered in Chargebee as an e-invoicing provider. Enter one key and you are done. Chargebee requests the e-invoice, collects it and sends it out, with the status shown right on the invoice.

Valid – or not at all

Before generating anything, MIDbridgeX checks every mandatory field and recalculates the amounts. If something is missing, you see the reason with a reference to the standard – before your customer notices.

Your layout stays yours

Keep your familiar Chargebee invoice and embed the e-invoice data in it. Or design your own invoice in the document designer, with your logo, colours, font and texts in German and English.

All key formats

Factur-X/ZUGFeRD for business customers, XRechnung for German public authorities, Peppol BIS for exchange across Europe – credit notes included.

Straight into your accounting

Every e-invoice goes to DATEV automatically – via XML export or the DATEV document image service. If you wish, MIDbridgeX holds back any invoice that does not yet have an e-invoice.

Independent, if you prefer

Instead of waiting for Chargebee to trigger it, MIDbridgeX can also generate e-invoices itself, following your rules – for Chargebee invoices as well as invoices from your web shop or file imports.

Secure and separate

Every customer gets a dedicated MIDbridgeX instance with its own database, file storage and encryption key. Your invoice data never shares a table with anyone else; backups are encrypted and all traffic runs over HTTPS only.

Formats & countries

The right format for every recipient

All three formats are based on the European standard EN 16931. Switch on whatever your customers need.

FOR BUSINESSES

Factur-X / ZUGFeRD

A human-readable PDF with embedded invoice data. Your customer sees the familiar invoice; their accounting system reads the data automatically.

DE AT CH FR

FOR AUTHORITIES

XRechnung

The standard for public-sector buyers in Germany. MIDbridgeX takes the recipient's Leitweg-ID (German public-sector routing ID) from Chargebee.

DE

FOR EUROPE

Peppol BIS 3.0

The European exchange format for recipients on the Peppol network – for businesses and public administrations alike.

EU-27 NO IS

Our rule of thumb

If you invoice businesses in Germany, Austria and Switzerland, **Factur-X/ZUGFeRD** has you covered. Add **XRechnung** as soon as German public authorities are among your customers. **Peppol** becomes relevant when your recipients require it or can receive via Peppol.

Your familiar invoice

Factur-X can be built on your Chargebee PDF. MIDbridgeX checks the PDF first and adds whatever the PDF/A-3 standard requires. If it fails the check, there is no silent switch to a different layout.

Or your own design

Design your invoice yourself in the document designer – with live preview, your own logo and font, and texts in two languages.

Works with chargebee DATEV stripe PayPal

Two routes, one switch

You decide who sets the pace

One switch in the settings – and you can change it at any time. Both routes use the same validated generation.

CHARGEBEE E-INVOICE

Chargebee triggers

Chargebee requests the e-invoice from MIDbridgeX and sends it to your customer.

IDEAL FOR

businesses that do all their billing in Chargebee

CONTROL

Chargebee decides when and for which invoice

DELIVERY

automatically by Chargebee, status shown on the invoice

MIDBRIDGEX E-INVOICE

MIDbridgeX generates

MIDbridgeX generates the e-invoice after importing the invoice – on a schedule or as part of your process chain.

IDEAL FOR

multiple billing sources or custom rules

CONTROL

you choose period, countries, customer types and formats

DELIVERY

via MIDbridgeX or your existing process

More than e-invoicing

From Chargebee invoice to DATEV entry

MIDbridgeX is the bridge between Chargebee and your accounting. E-invoicing is one building block – use the whole pipeline if you wish.

Chargebee import	Tax classification	E-invoice	DATEV entries	Document images
Continuously import customers, items, invoices, credit notes and payments.	Determine domestic, EU, reverse charge or non-EU per invoice; derive revenue accounts.	Generate in the right format, validate and attach to the invoice.	Including accruals/deferrals, Stripe and PayPal fees and exchange-rate differences.	E-invoice and PDF go to DATEV together with the entries.

Getting started

Six steps to your first e-invoice

1 **Initial consultation**
We clarify who you invoice, which formats you need and which route suits you best.

2 **Provisioning**
You receive your own dedicated, isolated MIDbridgeX instance.

3 **Master data**
Enter your company details – address, contact, tax number, bank details – and set up the connection to Chargebee.

4 **Connection**
Generate a key in MIDbridgeX and enter it for the MIDbridgeX provider in Chargebee – or schedule the generation job.

5 **Testing**
Generate real invoices on your Chargebee test site and check them against the official validators.

6 **Go-live**
Switch to your live site. From now on, every invoice automatically gets its e-invoice.

Checklist: what to have ready

- ☑ Complete company details incl. phone, email and bank details
- ☑ Tax number or VAT ID
- ☑ API keys for your Chargebee test and live sites
- ☑ List of countries you invoice to
- ☑ Leitweg-IDs of your public-sector customers (for XRechnung)
- ☑ Access to DATEV or contact details of your tax advisor

Frequently asked questions

Good to know

Do I have to change my process in Chargebee?

No. You keep billing as before; the e-invoice is created in addition.

Will my customers get a different invoice?

Only if you want them to. Factur-X can be built on your familiar Chargebee PDF – your customer sees the same document.

What happens if information is missing?

Then no e-invoice is created. You see the reason, naming the mandatory field concerned – in Chargebee or in MIDbridgeX – and fill it in.

Do I need XRechnung?

Only if German public authorities or public-sector buyers are your customers. MIDbridgeX takes the recipient's Leitweg-ID from Chargebee.

Does MIDbridgeX deliver via Peppol?

MIDbridgeX generates the Peppol document. Delivery on the network requires a Peppol Access Point – we will advise you on the right connection.

What about Italy, Poland or Spain?

These countries require government clearance platforms with their own formats. Talk to us if you invoice customers there.

Does it work without Chargebee?

Yes. With the "MIDbridgeX E-Invoice" route, e-invoices are also created for invoices from web shop exports or file imports.

Where is my data stored?

In your own MIDbridgeX instance, separate from other customers, with encrypted backups.

How much effort is the setup?

A single key connects you to Chargebee. Most of the work is maintaining your company details – and we support you along the way.

Does this replace my tax advisor?

No. Your tax advisor clarifies which obligations apply to you and when – MIDbridgeX makes sure the technical implementation is right.



See your first e-invoice – built from your own Chargebee data.

In a short call, we show you MIDbridgeX live on your Chargebee test site.

MIDbridgeX®



Contact

Let’s talk!

You bill with Chargebee and need e-invoices? We show you how MIDbridgeX makes your invoices standards-compliant in just a few steps – and takes care of your accounting too.

Book an appointment

MID Technologien GmbH

MIDbridge® – the business middleware suite for mid-sized companies

Call us

+49 7551 989 63 64

Write to us

info@mid-tech.de

mid-tech.de

Integrate · Automate · Simplify

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