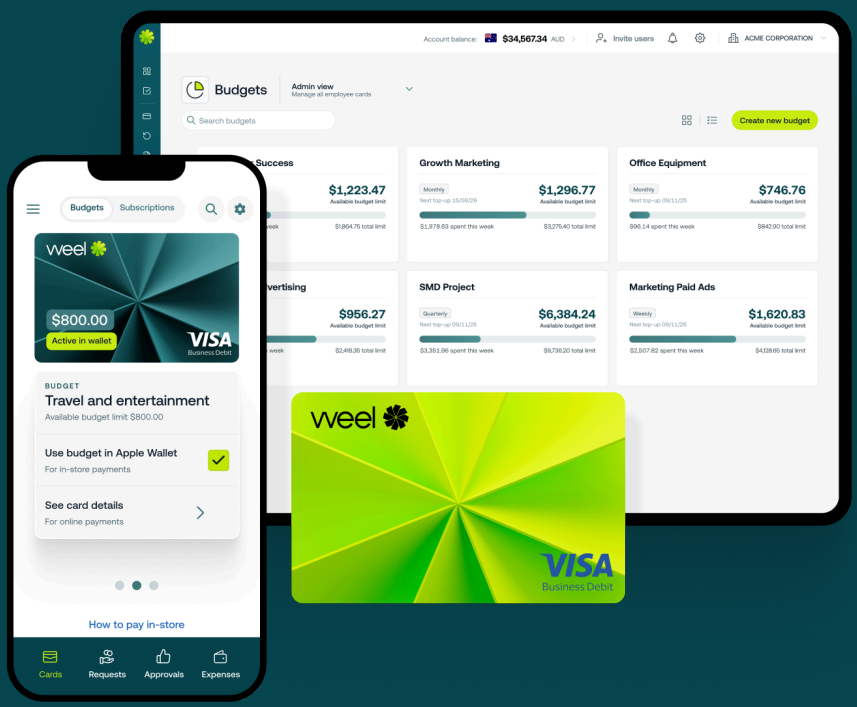
weel

Every expense complete.

All-in-one spend management. Every expense complete.

Weel gives your team smart corporate cards with receipts captured at the point of purchase, brings your supplier invoices into the same place, and tracks your software subscriptions - all captured, approved and paid. Every dollar is coded and kept in sync with your accounting software, so cards, expenses, invoices and subscriptions all live in one system.

Trusted by 4,000+ Australian and NZ businesses



CARDS · EXPENSES · ACCOUNTS PAYABLE· SUBSCRIPTIONS

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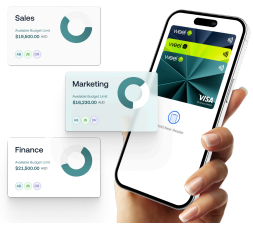
Cards, expenses, invoices and subscriptions - all in one place

Weel is a spend-management platform built for Australian businesses. It replaces the patchwork of corporate cards, receipt apps, spreadsheets and bank uploads with a single place to issue cards, capture spend, approve it, pay suppliers, and keep your accounting software in sync.

EVERYDAY SPEND

Smart corporate cards

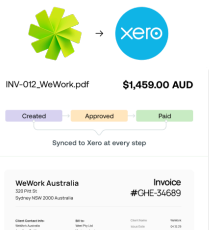
Virtual and physical cards with spend limits, instant freezing and controls built in - issued in seconds.



EVERY PURCHASE

Expenses & receipts

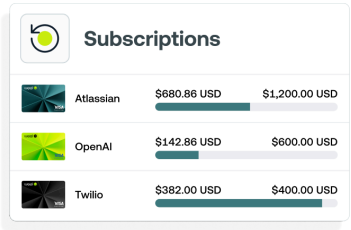
Snap the receipt at the point of purchase. Weel codes the transaction automatically - no chasing later.



SUPPLIERS

Accounts Payable

Capture, approve and pay supplier invoices from the same platform, straight from your Weel balance.



RECURRING TOOLS

Subscriptions

Give every tool its own card - activate or pause anytime, with company-wide visibility on what you're paying for.

Weel connects to Xero, MYOB, QuickBooks, NetSuite & Business Central - coding and reconciliation made easy.

xero myob qb ORACLE NetSuite

Card spend - the long way vs. the Weel way

Right now, card spend means a lot of manual processing, and chasing your team for documentation. Here's what it looks like with Weel.

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Your card & expense completion workflow

Your team gets cards in minutes and a mobile app that makes expenses easy.

SET-UP- DONE ONCE

01 Cards are issued

Virtual cards are live in seconds; physical cards arrive in the post. Each card gets its own limit and owner.

02 Controls & coding rules are set

Your chart of accounts and tracking categories sync from your accounting software, and are configured so spend is categorised consistently.

SPEND & CAPTURE - EVERY PURCHASE

03 Pay with the card

Tap, swipe or pay online. The cardholder is prompted to capture the receipt straight away in the Weel app. They can also email receipts to receipts@letsweel.ai

04 Weel codes it automatically

The transaction appears in real time, matched to its receipt and coded against the right account and supplier.

05 Weel chases and checks receipts

Weel AI checks every tax invoice against the transaction and automatically blocks cards when receipts or expense coding are not done within a set timeframe - so compliance enforces itself.

APPROVE, RECONCILE & SYNC

06 Approvers sign off

Each transaction goes to the right approver with its receipt attached - reviewed and approved from mobile or desktop, or queried with a note.

07 Your accounting software syncs in real time

Every transaction syncs to your accounting software against the actual supplier - no consolidated card-claim bill, no manual bank-feed splitting.

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What Weel cards give you

01 No more receipt chasing

Receipts are captured at the point of purchase and matched to the transaction automatically. Card blocking forces receipt and coding completion before spend continues - so accountability sits with the team, finance stops sending chasers, and the back-and-forth over email disappears.

02 Real-time spend visibility

See every transaction the moment it happens - not days later when a batch bank feed lands. You always know where you stand, by card, team or budget.

03 Your team submits faster. Your data comes out cleaner.

Weel's AI guides your team through every submission - automatically suggesting expense categories, descriptions and GST treatment, and validating every tax invoice . Less back-and-forth, fewer corrections, and your team builds good habits without needing to be trained on the detail.

04 Proper supplier reporting in your accounting software

Every transaction syncs against the real supplier - not a single "Cardholder - Card Claim" contact. That means accurate supplier-spend reporting and no manual splitting of a consolidated bill in the bank feed.

05 One platform, less that can go wrong

Cards, expenses, subscriptions and invoice payments live in one place - fewer tools, fewer logins, and far fewer manual touchpoints between purchase and reconciliation.

From invoice to paid. In one place.

The same platform that runs your cards handles your supplier invoices too. Coding invoices, getting approvals and paying suppliers usually stretches across different tools and manual touchpoints.

Weel AP pulls it all into one place - from invoice extraction through to approvals and payment - sitting alongside your cards, expenses and reimbursements, so your whole spend picture stays in a single platform.

Your AP workflow, start to finish.

You and your finance team stay in control of the decisions that matter - Weel handles the rest.

SET-UP - DONE ONCE

01 **Suppliers sync from your accounting software**

Your supplier list pulls directly into Weel - no manual setup required. Your accounting software remains the source of truth for key information like bank account details.

02 **Supplier rules are configured**

Coding rules are set against each supplier, so invoices are handled consistently every time.

CAPTURE & CHECK - EVERY INVOICE

03 **Invoice arrives**

Email, upload or sync it directly to Weel - no manual keying needed.

04 **Weel matches and extracts**

Weel matches the invoice to the right supplier, then automatically extracts and codes every line item.

05 **Weel checks it**

Duplicate invoices are detected and flagged; first-time suppliers are highlighted, so nothing unexpected slips through.

SCHEDULE & APPROVE

06 **Invoice added to a pay run**

The invoice is allocated to an upcoming batch payment.

07 **Invoice goes for approval**

Approvers are notified automatically and can see pending invoices in their dashboard and Approvals list.

08 **Approvers sign off**

One or multiple approvers can approve from anywhere using the Weel mobile app - bulk-approve several invoices at once, or reject with a note. Automatic reminders are sent while approval is pending.

09 **Batch payment goes for approval**

Once invoices are approved, the full payment batch goes through a final approval step before anything is paid. This will match the policy you have in place currently.

PAY & SYNC

10 **Payment goes out automatically**

Processed on the date selected into the supplier's bank account, straight from your Weel balance.

11 **Your accounting software syncs**

Everything updates automatically throughout the process, keeping your books accurate in real time.

Why Weel for Accounts Payable

01 Approve from anywhere

When an invoice is ready, you're notified automatically. Review and approve from your phone using the Weel mobile app - at your desk, in a board meeting, or on the go. Need multiple sign-offs? Weel supports multiple approvers, bulk approvals, automatic reminders, and keeps a complete record of every decision. If something looks off, decline it with a comment so your finance team knows exactly what to resolve.

02 Urgent payments, without cutting corners

Need to pay outside your regular schedule? Process urgent payments at any time without skipping approval steps. Your financial controls stay in place no matter how time-sensitive the payment.

03 Your finances stay protected

Weel detects duplicate invoices and flags first-time suppliers before anything is processed. Every payment requires approval before it leaves your account, so nothing gets paid without the right sign-off and because payments are made directly from Weel, no one external ever needs access to your bank account.

04 Everything in one place, with less that can go wrong

Spreading finances across systems creates room for error - manual downloads, bank uploads, emails chasing approvals. With Weel it all happens in one place: every invoice, approval and payment recorded with a full audit trail and your books kept up to date in your accounting software automatically.

05 Better rates on international payments

Pay international invoices directly through Weel at an FX rate of **0.95%** - significantly better than the typical bank rate of around **3%**. Less lost on exchange means more stays where it belongs.

Pay suppliers around the world, not just at home

LOCAL PAYMENTS · 12 CURRENCIES	AUD · USD · CAD · CNY · EUR · GBP · HKD · IDR · INR · PHP · SGD · NZD
USD VIA SWIFT · 16 COUNTRIES	Across North America, Europe and Asia-Pacific.

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Every subscription on its own card

Software subscriptions have a habit of going missing - buried on one shared card, scattered across the team, or quietly renewing long after anyone remembers signing up. Weel gives every tool its own card, a clear owner, and one hub that tracks the lot.

✦ **Activate or pause any tool anytime, with company-wide visibility**

Subscriptions today

One card, single point of failure

Every tool sits on one shared card. Lose it, or have it compromised, and they all stop at once - then you're weeks without a replacement, scrambling to keep services running.

Or scattered, with no owner

Spread across personal and team cards, no one knows what's being paid for. People leave and their subscriptions keep billing - and duplicates quietly stack up.

Bank FX eats into every payment

International tools get charged at the bank's standard rate of around 3%. On recurring spend, that's money wasted every single month.

The Weel way

One dedicated card per subscription

Every tool gets its own virtual card. If one is compromised, freeze and reissue it in seconds - nothing else is affected.

A clear owner for every card

Each subscription has a named owner you can reassign instantly when someone leaves - no lapsed services, no waiting weeks for a new bank card.

One hub for every subscription

See every active subscription and what it costs in a single place - no guessing what's being paid for, and duplicates caught before they bill.

Receipts done in seconds

Upload or email the tax invoice straight into Weel to complete each subscription expense - coded and synced to your accounting software automatically.

Better FX, every renewal

Pay international tools at **0.95%** FX instead of the bank's usual **~3%** - real savings on every recurring payment.

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Every expense complete.

GET STARTED

Cards, Subscriptions & AP, live in days

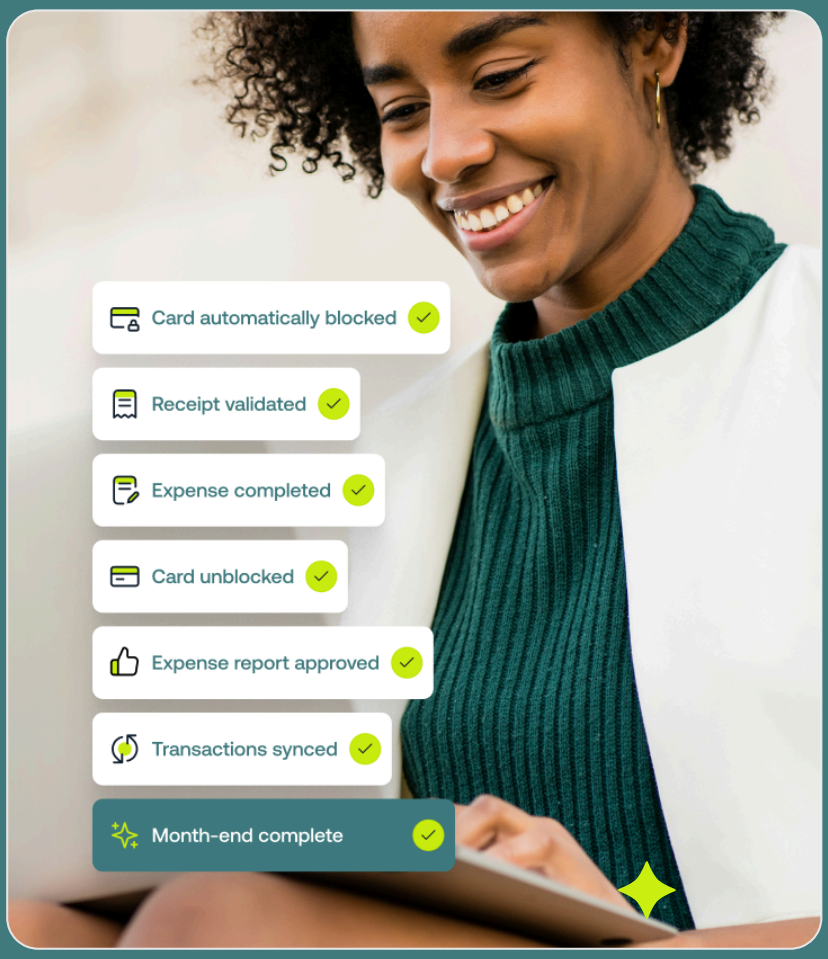
Weel brings your card & subscriptions spend and your supplier payments onto one platform. Say goodbye to chasing receipts, chasing approvals, and the risk of shared cards, so your finance team gets valuable time and peace of mind back.

ONE WORKFLOW, END TO END

Cards
Virtual and physical cards with limits and controls built in.

Receipt capture
Captured at the point of purchase and coded automatically.

Approvals
Sign off from mobile or desktop, with a full audit trail.

Accounts payable
Supplier invoices captured, approved and paid in one place.

Subscriptions
Every recurring tool on its own card, with full visibility.