



ONLINE BILL PAYMENT SERVICES

User Manual - External

Version 1.4

Version History

Date	No	Summary of Changes	Name
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21-11-2018	1.2	Version 1.2	Dubai Customs
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1. Introduction

1.1. Purpose

The purpose of this guide is to assist the Dubai Trade users to understand and how to perform the online Bill Payment Services (BPS) for Searching and Printing the Invoices, settling the Outstanding Invoices, Demand Notices and Account Top-up using e-Payment Channels or Debit Account.

The following are the major functionalities available in Bill Payment Service Module:

- Search and Print the Invoices and Demand Notices
- Search for Credit (CDR Account) and Debit Account Balances
- Settlement of Invoices and Demand Notices
- Credit (CDR Account) and Debit Account Top-up/Settlement
- Downloading the Monthly Statement and Transaction Listing of Accounts.
- Receipt Printing
- Search Payment History
- Bill (Invoice) Status enquiry
- Initiated Payment enquiry and Recheck Payment Status

1.2. Intended Audience

The intended audience for this document includes the following:

• Dubai Trade Portal users (Customs Brokers, Importer, Exporters, Agents and FZ companies)

1.3. Account Top-up and Settlement

Following Accounts can be topped up or settled using this Service:

No	Account Type	Description	Applicable Payment Methods in Portal
1.	CDR Account (Credit Account)	Credit Account facility is provided by the Dubai Customs to its Customers for paying the Duty and Other charges as part of Transaction Submission.	e-Payment Debit Account In addition to above payment method, CDR Account can be topped up using





		based on Bank or Cash Guarantee.	" <u>Virtual Bank</u> <u>Accoun</u> t Transfer ". Once the Amount is deposit in this dedicated Bank Account, it will automatically credit your Account immediately.
2.	Debit Account (e-Wallet)	Debit Account is similar to e- Wallet, which can be used for paying the Duty and other charges as part of the Transaction Submission and Invoice settlement. Debit Account does not requires any Bank or Cash Guarantee. These Accounts can be topped up on need basis.	e-Payment Virtual Bank Account Transfer mentioned above.

1.4. Types of Invoices and Demand Notices

Following Invoices and Demand Notice can be settled using this Service:

No	Invoice/Demand Notice Type	Description	Applicable Payment Methods in Portal
1.	Standing Guarantee Demand Notice	Standing Guarantee Demand Notice due to non-submission of Claim for Mirsal 1 Declaration.	e-Payment Debit Account
2.	Standing Guarantee Duty/Fine Invoice	Standing Guarantee Duty/Fine Invoices for Mirsal 1 Declaration due to Partial export or any fine or penalty due to late submission of claim.	e-Payment Debit Account
3.	Standing Guarantee Service Charge Notice	Standing Guarantee Service Charge Notice for usage of SG Account.	e-Payment Debit Account
4.	Deposit Forfeiture Invoice	Invoice generated as part of	e-Payment





		Cash/e-Payment Deposit Forfeiture to collect additional Penalty/Fine (Mirsal 1 Declaration)	Debit Account
5.	NR Claim Invoice (FZ Exit Entry)	FZ Export NR Claim Invoice (Mirsal 1 Declaration)	e-Payment Debit Account
6.	Duty Claim Receivable - Cash	Duty Refund Claim due to Fine/Penalty (Mirsal 2 Declaration)	e-Payment Debit Account
7.	Deposit Claim Receivable – Cash	Deposit Claim Receivable Invoice (Mirsal 2 Declaration – Deposit paid by Cash/e- Payment)	e-Payment Debit Account
8.	Deposit Claim Receivable - SG	Standing Guarantee Receivable Invoice generated due to Partial Export, Fine or penalty applied for late claim submission. (Mirsal 2 Declaration)	e-Payment Debit Account
9.	NR Claim Receivable	FZ Export NR Claim Invoices (Mirsal 2 Declaration)	e-Payment Debit Account
10.	Auction Receivable	Auction Claim Invoice	e-Payment Debit Account
11.	Deposit Forfeiture Demand Notice	Invoice generated as part of Cash/e-Payment Deposit Forfeiture for additional Penalty/Fine (Mirsal 2 Declaration)	e-Payment Debit Account
12.	SG Deposit Forfeiture Demand Notice	Demand Notice Generated for Non Submission of Standing Guarantee Deposit Claim. (Mirsal 2 Declaration)	e-Payment Debit Account
13.	NR forfeiture Demand Notice	Non Submission of FZ Export NR Claim (Mirsal 2 Declaration)	e-Payment Debit Account
14.	Inspection - Demand Notice	Demand Notice generated as part of Inspection Process	e-Payment Debit Account
15.	Case Management Demand Notice	Demand Notice issued by Case Management Department.	e-Payment Debit Account
16.	Declaration - Short Collection Demand Notice	Demand Notice issues by Post Clearance Audit Department for Short Collection of Duty, Penalty or Other Charges.	e-Payment Debit Account
17.	SAS Invoice/Demand Notice	Sea Manifest related charges	e-Payment





			Debit Account
18.	Document Submission Invoice	Invoice generated due to Non Submission of Declaration Documents.	e-Payment Debit Account

1.5. Payment Methods

Following Payment Methods are available for settling the Invoices, Demand Notices and Account Top-up/settlement:

- **e-Payment**: (Dubai Smart Government Gateway)
 - Credit Card
 - Direct Debit (Bank Transfer)
 - e-Dirham
- **Debit Account (e-Wallet)** : Customs Debit Account can be used for Settling the Invoices and Demand Notices or Topping up the Credit Account (CDR Account).

1.6. Portal Login

1) Enter the Application URL (<u>www.dubaitrade.ae</u>) in the IE Window







- 3) Click on the Login button at Right Top corner of the page.
- 4) Login screen will be displayed.
- 5) In the Login page ,enter the Username and Password
- 6) Click on "Sign In" button

^	ABOUT	PRODUCTS & SERVICES	CONTACT US		Quick Links	• Q
ne >	Login					
			User Name	ľ		
			Password	<u></u>		
			, aconora	forgot password		
				LOGIN		





2. Bill Payment Service

2.1. Invoice Search

Select "Mirsal II -> Support Services -> Bill Payment" From the left menu

Service Centre	Knowledge Co
Welcome	•
Message Cent	re (3)
Logout]
View By Service	S V
DT Subscription	
🛨 Amend	
E Cancel	
Cargo Booking	
Enquiry	
Inspection Request	
E LogiGate	
Mirsal II	
E Declaration	
Support Services	
Account Staten	nent
Bill Payment	
Search VCC	
New VCC Requ	est

NMENT OF DI	JBAI				دبـي DUBAI	جمــارك customs
Bill Payment	Service > Invoice					
		7				
Bill Pay	ment					
Divoicins	Accounts	EAccount Statement	Initiated Payments	Payment History	8/8 Status Enquiry	
	Advanced Search	Guick Search				
	From Date * 01	-01-2007		To Date * 20-11-	2018	*
	Invoice Type * Al	É.	*	Status * Unpai	a	
			Q, Search	2 Reset		
			e			

1. **Advanced Search:** Provide From Date, To Date, Invoice Type and Status to search the Invoices and Demand Notices belong to the Logged in Business. Click Search button.

ill Payr	ment					
Inces	Accounts	EAccount Statement	#inibated Paymente	Payment History	🗎 Bill Status Enquiry	
12/	Advanced Search	* Quek Search				
1	nvoice Type * Plea	250 Solect				
	Invoice No."					

2. **Quick Search:** Provide Invoice Type, Location (if applicable) and Invoice Number to search the Invoice or Demand Notice belong to the Logged in Business. Click Search button.

ENT OF DUBAI					رب دبني DUBAI CU	STOMS
Il Payment Service > Invoices						
ll Payment						
Invoices Accounts	Account Statem	ent ZInitiated F	Payments	Payment History	Bill Status Enquiry	
Advanced Search	Ouick Search					
From Date * 01-01-	-2018	m		To Date * 20-11-2018		
From Date * 01-01 Invoice Type * All	-2018	Q Search	C Re	To Date * 20-11-2018 Status * Unpaid		T
From Date * 01-01 Invoice Type * All	-2018 on the invoice Numb Invoice Number	Q Search Der Invoice Date	Amount (AED)	To Date * 20-11-2018 Status * Unpaid eset Settled Amount (AED)	Balance Amount(AED)	T T Status

- 3. System displays the Invoices and Demand Notices belong to the Logged in Business. Invoice Type, Invoice Number, Invoice Date, Invoice Amount, Settled Amount, Balance Amount and Status will be displayed.
- 4. Choose <<, <, 1,2,..., >, >> <u>link</u> to navigate the screen to view more invoices.
- 5. Click Invoice Number hyperlink to download an Invoice copy.



Proceed to Pay Button is for navigating to the Payment Method selection screen after choosing invoice(s) for settlement.

2.2. Accounts Top-up / Settlement by e-Payment

Select Mirsal II -> Support Services -> Bill Payment -> Accounts.

This option is to Top-up the Debit Account (e-Wallet) and settle the CDR Account for the outstanding amount. This option also can be used for Advance Payment of CDR Account to increase the balance.

خلوم ترابى
GOVERNMENT OF DUBAI



Bill	Payment	t

Accounts	i		
Select	Account Type	Account	Available Balance(AED)
	Credit Account	1222531 - UFO	1,413,357,405.00
	Credit Account	1222532 - AL TRADING LLC	2,343,237,772.00
	Credit Account	1222533 - UFO	1,204,500,208.00
	Debit Account	1050065 - AL TRADING LLC	72,980.00

- 1. Select the one or many Account(s) to be settled/topped up.
- 2. <<, <, 1,2,..., >, >> **Link** can be used for navigating to Pervious and Next screen to view more Accounts.
- 3. Click Account Hyperlink to View the Account and Guarantee details.
- 4. Click on Proceed to Pay button to continue with the Payment Method selection.

Invoices Accounts	Account Statement	≓Initiated Payments	E Payment History	Bill Status Enquiry	
Selected Outstanding Bills					
Payment Type	Invoice / Accou	int No.			Amount (AED)
Credit Account	1222531 - UFO		10000		
Total Selected Transactions:1 Payment Method Note* Card payment has maxim	Total Amount(AED): 10,000	.00			

- 5. System display the Account(s) selected in the previous screen for payment.
- 6. Enter the Amount to be settled/topped up.
- 7. Select the Payment Method as e-Payment and click Pay button to initiate the Payment. System displays the Bill Payment confirmation screen as below.





Bill Payment Confirmation	×
By clicking the confirm button, you are authorizing us to redirect your request for payment of 1 transaction(s) of total amount AED 10,000 through Dubai E-Government payment site.	
Confirm Cancel	

- 8. System displays the No. of Transaction(s) selected and Total Amount.
- 9. Click Cancel button to return to the previous screen for any change in the selection.
- 10. Click Confirm button to proceed with Payment. System navigate the Dubai Smart Government Gateway to accept e-Payment details.
- 11. System displays the Payment Methods available in the Gateway. (Credit Card, e-Dirham, Direct Debit etc.)
- 12. Select the Payment Method option (Eg. Credit Card). Based on the Payment Method respective screen will be displayed for capturing the more details.
- 13. When user selects the Credit Card then Credit Card information to be provided.
- 14. When user selects the e-Dirham then e-Dirham details to be provided.
- 15. When user selects Direct Debit, system navigates to Bank Portal based on the Bank selected. User has to Log in to Bank portal and confirm the payment in Bank Portal.
- 16. Below example describes the Credit Card Payment:-



جمارك دبي DUBAI CUSTOMS







- 18. Enter the e-Mail address and Mobile No.
- 19. Click on the Agreement check box in the bottom of the screen.
- 20. Click Pay button after verifying the Amount and other information.
- 21. System navigates to another screen to capture Credit Card No. and other details

دب الذكية SMART DUBAI		smart حکومة gov gov
DubaiPay MIDDLE EAST LEADING GATEWAY	* Andrewski	•
Transaction Information		
Service Provider : DXBCUS-DCOPENSERV ePay Transaction No : 00000228413400 Amount : 10000 AED		
Card Details		
Card Type : 🔍 VISA 🔍 🎑		
Credit Card Number : 1111111111111111		
Expiry Date : December v 2018	×	
CVV Number* :	CVV number (Security Code) is the last three digits of the number found on the back of your credit card near the signature strip	
	MasterCard. VERIFIED SecureCode. by VISA	
	То	tal Amount : 10000 AED Cancel Pay
For Inquiries Call	للاستعلام اتصل بحدمة "اسال ديي" على الرقم AskDubai 6005 6 0000	2
		DUBN
22. Enter the Credit Card No, Expiry23. Click Pay button for final confirProcessing.	 Date and CVV No. mation. System navigates to a waiting 	screen for Payment
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- 24. Once the Payment Process is completed, system displays the Customer Happiness Indicator screen for response.
- 25. Choose the relevant indicator.

22 11	\bigcirc	HOW WA	AS YOUR EXP	PERIENCE?	
id a dia	مۇشر السعادة	\bigcirc	\bigcirc	\bigcirc	5
	دبــــي الذكيــة SMART DUBAI	Нарру	Neutral	Unhappy	







26. On Click, System takes to Payment confirmation screen with details.

Payment Histor	y Details						×
Payment Transa	ction <mark>Details</mark>						
Transaction No.		1822		19	Transaction Date	20-11-2018	
DEG Transaction	No.	00000228413	400		DEG Transaction Date	20-11-2018 10:53:01	
EPayment Transa	ction No	11213009			nitiated Date	20-11-2018 10:53:00	
Initiated By	Initiated By ufo				Status	SUCCESS	
Payment Mode Credit Card		Credit Card					
Message Payme Collec has be		Payment Stat Collection Sta has been pro	tus Remarks: SUCCE atus Remarks : Trans cessed successfully.	SS saction			
Payment Details							
Payment Type	Invoice /	Account No.	Amount (AED)	Receipt No.	Remarks		Status
Credit Account	1222531	UFO	10000.00	Z-2822	M1CS 724801; BPS	Transaction for CDR-1222531	SETTLED
\bigcirc			f	Print	X Close		

27. System displays the Payment Status as Success, Receipt No. etc.

28. Click on Print option to print the Receipt.





Business Detai	ls				
Name			Al Trading L	LC	
Business Code			AE-1049640		
Payment Type	Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks
Credit Account	1222531 UFO	Z-2822	10000.00	SETTLED	M1CS 724801; BPS Transaction for CDR 1222531
Settlement Det	ails				
Payment Methor	1		Credit Card		
Transaction No.			1822		
Transaction Date			20-11-2018		
E-Payment Tran	saction No.		11213009		
			10000.00		

Close the Receipt screen, and verify the highlighted available balance amount in the below screen.

Invoices	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Accounts						
Select	Account Type	Account			Available Balance(AE	
	Credit Account	t 1222531 -	UFO		1,413,367,405	
	Credit Account	t 1222532 -	AL TRADING LLC		2,34	13,237,772.00
	Credit Account	t 1222533 -	UFO		1,20	4,500,208.00
	Debit Account	1050065 -	AL TRADING LLC			72,980.00

29. In case Payment Failure, Status will be shown as Failed and not settled.

In case Status is not received or browser closed by mistake or any other issues then use the "Initiated Payment" option to recheck the Status.





2.3. Accounts Top-up / Settlement by Debit Account.

This option is for settling the CDR Account outstanding amount using Debit Account. This option also can be used for Advance Payment of CDR Account to increase the balance.

Mirsal II -> Support Services -> Bill Payment -> Accounts.

Select the CDR Account to be settled (follow the same steps in the previous service).

	Amount (AED)		
1222533 - UFO			
		50000	50000

- 1. Enter the Amount to be settled.
- 2. Select the Payment Method as "Debit Account".
- 3. System displays the Debit Account(s) of the logged in Business in the dropdown list with current available balance.
- 4. Select the Debit Account to be used for payment and click Pay button to proceed with the payment.
- 5. System navigates the Confirmation Screen.

Bill Payment Confirmation	×
By clicking the confirm button, you are authorizing us to use your Debit A/C for payment of 1 transactions(s) of total amount AED 50,000.	
Confirm S Cancel	
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- 6. Click Cancel button to return to previous screen to make any changes.
- 7. Click on Confirm button to proceed with Payment. On confirmation system transfers the amount from Debit Account to CDR Account selected for the settlement.
- 8. System displays the Payment confirmation Page with details.

Payment History	Details					×
Payment Transac	ction Details					
Transaction No.	1832		1	Transaction Date		
DEG Transaction N	No.		i	DEG Transaction Date		
EPayment Transac	tion No			Initiated Date	20-11-2018 11:32:00	
Initiated By	ufo			Status	SUCCESS	
Payment Mode	Debit Acc	ount (1050065)				
Message	Message Payment Status Remarks: Success		S			
	Collection has been	Status Remarks : Trans processed successfully	saction			
Payment Details						
Payment Type	Invoice / Account No	. Amount (AED)	Receipt No.	Remarks		Status
	1222533 LIEO	50000.00	R-817998	M1CS 724807: BPS	Transaction for CDR 1222533	SETTLED

- 9. System displays Status, Receipt No etc.
- 10. Click Print button to print the Receipt.





		Bil	I Payment Set	tlement Receip	ot	
Business Detai	Is					
Name			Al Trading I	LLC		
Business Code			AE-1049640	p.		
Payment Type	Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks	
Credit Account	1222533 UFO	R-817998	50000.00	SETTLED	M1CS 724807; BPS Transaction for CDR 1222533	
Settlement Det	ails					
Payment Method	t		Debit Acco	Debit Account (1050065)		
Transaction No.			1832			
Transaction Date	9		20-11-2018			
E-Payment Tran	saction No.					
Amount (AED)			50000.00			

System displays the New Balance of both Accounts in below screen.

Invoices	Accounts	ccount Statement	Payment History	Bill Status Enquiry	
Accounts					
Select	Account Type	Account		Available Balance(AE	
	Credit Account	1222531 - UFO		1,413,367,40	
	Credit Account	1222532 - AL TRADING LLC		2,343,2	37,772.00
	Credit Account	1222533 - UFO		1,204,5	50,208.00
	Debit Account	1050065 - AL TRADING LLC			22,980.00





2.4. Invoices and Demand Notice Settlement

This option is for settling the Outstanding Invoices and Demand Notices issued by Dubai Customs from various sources like Claims, Inspection, Case Management, Post Clearance Audit etc.

Mirsal II -> Support Services -> Bill Payment -> Invoices.

- 1. Select the Invoices to be settled (one or many).
- 2. Click <<, <, 1,2,..., >, >> link to select more invoices from other pages if any.





	nt Statement	≓Initiated Pavm	ents EP	avment History	ill Status Enquiry	
		- model ay		, manification y	in status Enquiry	
Advanced Search Quick	Search					
From Date * 01-01-2016			To	Date * 31-12-2016		
Invoice Type * All		*		Status * Unpaid		×
o Print the invoice please click on the invo	cice Number	Search	C Reset			
Invoice Type	Invoice Number	Inv <mark>oice</mark> Date	Amount (AED)	Settled Amount (AED)	Balance Amount(AED)	Status
Standing Guarantee Service Charge Notice	62564	31-08- 2016	90.00	0.00	90.00	Unpaid
Inspection - Demand Notice	90030940	28-03- 2016	170.00	0.00	170.00	Unpaid
Inspection - Demand Notice	90030948	31-03- 2016	170.00	0.00	170.00	Unpaid
Inspection - Demand Notice	90030951	03- <mark>04</mark> - 2016	170.00	0.00	170.00	Unpaid
Inspection - Demand Notice	90030952	03-04- 2016	170.00	0.00	170.00	Unpaid
Inspection - Demand Notice	90034824	08-08- 2016	10.00	0.00	10.00	Unpaid
Inspection - Demand Notice	90034825	10-08- 2016	10.00	0.00	10.00	Unpaid
Inspection - Demand Notice	90034826	10-08- 2016	10.00	0.00	10.00	Unpaid
Inspection - Demand Notice	90034831	10-08- 2016	10.00	0.00	10.00	Unpaid
Inspection - Demand Notice	90034834	11-08-	10.00	0.00	10.00	Unpaid

3. Click **Proceed to Pay** button to proceed with payment.





> Bill Payment Service > Invoices > Outstanding Invoice Details

Marcounts Contraction	Account Statement	≓Initiated Payments	C Payment Hist	tory 🕒 Bill Status Enq	uiry
elected Outstanding Bills					
Payment Type	Invoice /	Account No.	Invoice Date	Due Date	Amount (AED
Inspection - Demand Notice	90030951	1	03-04-2016	10-04-2016	170.00
Inspection - Demand Notice	90030952	2	03-04-2016	10-04-2016	170.00
Total Selected Transactions:2 Total	Amount(AED): 340.00				

- 4. System displays the selected invoice(s) with Total Amount to be paid.
- 5. Verify the details.
- 6. Select the Payment Method (e-Payment or Debit Account).
- 7. Note: follow the same steps mentioned in Account Top up to complete the Payment by e-Payment or Debit Account.
- 8. Click Pay button to proceed with payment and system navigates to Payment Confirmation Page.

Bill Payment Confirmation	×
By clicking the confirm button, you are authorizing us to use your Debit A/C for payment of 2 transactions(s) of total amount AED 340.	
Confirm Cancel	

- 9. Click Cancel button to return to previous screen to make any changes.
- 10. Click on Confirm button to proceed with Payment. System transfer the amount from Debit Account to settle the Invoices selected for payment.
- 11. System displays the Payment Status screen





Transaction No.	1833		Transad	tion Date	20-11-2018	
DEG Transaction No.			DEG Tr	ansaction Date		
EPayment Transaction No			Initiated	l Date	20-11-2018 12:06:00	
Initiated By	ufo		Status		SUCCESS	
Payment Mode	Debit Account (105006	65)				
Message	Payment Status Rema	rks: Success				
	Collection Status Rem has been processed s	a <mark>rks</mark> : Transactio uccessfully.	n			
Payment Details						
Payment Type	Invoice / Account No.	Amount (AED)	Receipt No.	Remarks		Status
Inspection - Demand Notice	90030951	170.00	R-817999	M1CS 724809; BPS 90030951	Transaction for INS	SETTLE
nspection - Demand Notice	90030952	170.00	R-818000	M1CS 724809; BPS 90030952	Transaction for INS	SETTLE

12. Click Print button to print the Receipt.





Business Details					
Name		AI	Trading LLC		
Business Code		AE	-1049640		
Payment Type	Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks
Inspection - Demand Notice	90030951	R-817999	170.00	SETTLED	M1CS 724809; BPS Transaction for INS 90030951
Inspection - Demand Notice	90030952	R-818000	170.00	SETTLED	M1CS 724809; BPS Transaction for INS 90030952
Settlement Details					
Payment Method		Del	bit Account (10	50065)	
Transaction No.		183	13		
Transaction Date		20-	11-2018		
E-Payment Transaction No.					
Amount (AED)		340	00		



If the Payment Method selected as "e-Payment" then system navigates to e-Payment gateway and continue with providing the necessary details as mentioned in the Account top up scenario.

In case any error or insufficient account balance then system will show the respective error messages.





2.5. Initiated Payments / Recheck Payment Status

In case any error or unexpected browser closures etc., this option provides you to Track the incomplete Payment Transaction. This option also allows rechecking the Payment Status from payment gateway.

Mirsal II -> Support Services -> Bill Payment -> Initiated Payments

Invoices	s Accounts EAccount Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
nitiate	d Payments Details				
Select	Payment Type	Transaction No.	Invoice / Account No.	Transaction Date	Amount (AED)
	Declaration - Short Collection Demand Notice	1836	80001504	20-11-2018	520.00
9	Credit Account	1827	1222532	20-11-2018	1000001.00
0	Mulitple Bill Settlement	1824		20-11-2018	340.00
)	Debit Account	1815	1050065	19-11-2 <mark>0</mark> 18	2.00
0	Mulitple Bill Settlement	1811		19-11-2018	10520.00
0	Mulitple Bill Settlement	1777		11-11-2018	130.00

- 1. System displays the incomplete Payment Transaction with its details.
- 2. Select the item to be checked and click Next button.

> Bill Payment Service > Initiated Payments > Initiated Payments Details

3. System navigates to Payment Transaction details page as below.

Invoices	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry
Transactio	n Number.	1836	Payr	nent Type	Declaration - Short Collection Demand Notice
Invoice Da	te	15-11-2018	Tran	saction Date:	20-11-2018
Amount (A	ED)	520.00	Invoi	ce / Account No.	80001504
			Previous	Recheck >	





- 4. Click Recheck button to check the status (Success, Failure, Initiated etc.).
- 5. System navigate the another page to show the current status of the transaction.

Payment History Details					×	
Payment Transaction Details						
Transaction No. 1836		Transaction Date	20-1 <mark>1</mark> -201	20-11-2018		
DEG Transaction No.		DEG Transaction Date				
EPayment Transaction No 11213015		initiated Date	20-11-201	18 01:07:00		
Initiated By ufo		Status	INITIATE	D		
Payment Mode						
Message Payment Sta	tus Remarks: 80014 -					
Iransaction	In Progress					
Payment Details						
Payment Type	Invoice / Account No.	Amount (AED)	Receipt No.	Remarks	Status	
Declaration - Short Collection Demand I	Notice 80001504	520.00			NOT SETTLE	
	× Clos	3				

PLEASE

Most of the time you get Success or Failure status. But sometimes gateway requires more time for verification with credit card merchant or any other reason, it give you a message that wait for 30 minutes to complete the transaction. In such case wait and recheck the status after 30 minutes.

6. If multiple invoices were selected as part of the payment then system displays the Payment type as "Multiple Bill Settlement".





> Bill Payment Service > Initiated Payments

Invoices	s Accounts EAccount Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Initiate	d Payments Details				
Select	Payment Type	Transaction No.	Invoice / Account No.	Transaction Date	Amount (AED)
0	Declaration - Short Collection Demand Notice	1836	80001504	20-11-2018	520.00
0	Credit Account	1827	1222532	20-11-2018	1000001.00
0	Mulitple Bill Settlement	1824		20-11-2018	340.00
0	Debit Account	1815	1050065	19-11-2018	2.00
0	Mulitple Bill Settlement	1811		19-11-2018	10520.00
۲	Mulitple Bill Settlement	1777		11-11-2018	130.00

7. Click on the Transaction No. $\underline{\text{Link}}$ to view details.

Payment Type	Invoice / Account No.	Invoice Date	Due Date	Amount (AED)	Status
nspection - Demand Notice	90016297	15-07-2013	22-07-2013	20.00	NOT SETTLED
nspection - Demand Notice	90016306	04-02-2014	11-02-2014	110.00	SETTLED





2.6. Account Statement

This option helps you to download Monthly Statement or Transaction List for the selected duration.

Mirsal II -> Support Services -> Bill Payment -> Account Statement

Invoices	Accounts	Acc	count Statement	ments Payment His	story 🖹 Bill Status Enquiry		
Account	Statement						
Select	Account 1	Гуре	Account		Available	Balance(AED)	
۲	Credit Acc	ount	1222531 - UFO		1,4	413,367, <mark>405.00</mark>	
0	Credit Acc	ount	1222532 - AL TRADING	LLC	2,343,237,772		
0	Credit Acc	ount	1222533 - UFO		1,	204,550,208.00	
0	Debit Acco	ount	1050065 - AL TRADING	LLC		22,640.00	
۱۱	Monthly Statemer	nt 🔘 Tran	saction List				

1. Choose the Year, Month and Download Format to download the Monthly Statement.

2. Click Download button.





CON	- SO	مكومة OF DURA	-						C	کدیے UBAI CU	جمــار Istoms	
		01 000			Ē		ARTMENT					
				s	TATEME	NT OF ACCOUNT	INT (Credit	Account)				
10.5443			1000605-1160		TATEME	IT OF ACCO	onti (creaic	Accounty	105795			
or Per	t No.		March 2016	<i>•</i>			Statement No.		20-11-2018			
ttenti	an		WEWER									
, Onlin	e Payment (Cre	dit Card, Dire	et Debit, e-Dirham) using i	30 Payment service in d	fubaitrade.ae							
Pay d	lirectly to our ac	count with b	elow banks through virtual	account nos alloted to y	you. (Any Bank C	ounter, ATM or Bankne	c)					
No Vi	tual Account M	apped										
Bala	nce brought F	orward		Ĩ		296,621.00 Dr						
Tran	saction for the	Period				1,190.00 Dr						
Serv	ice Charge					70.00 Dr	[Including 20.00 Di	rham Knowledge Innov	ation Fee]			
Раул	nent against o	urrent Perio	d			0.00 Cr						
Acco	unt Balance					297,881.00 Dr						
-				11		i i						
TRAN	ISACTION D	ETAILS			-	- P	2 1			1	8	ř
уре	Trans No.	Date	Amount (Dr.)	Amount (Cr.) 8	BIII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks	Master Way Bill No.	House Way Bill No.	Client Ref No.
.DR	F-1518670	06-03-2016	100.00						INSPECTION CHARGES M3CS 290747;		8	8
DR	F-1518671	06-03-2016	10.00					ľ	KNOWLEDGE DIRHAMS MSCS 290747;			
DR	F-1518672	06-03-2016	100.00						INSPECTION CHARGES M1CS 290750;		×	č
DR	F-1518673	06-03-2016	10.00	2	3		8		KNOWLEDGE DIRHAMS MICS 290750		с.	Ś.
	1			1								
DR	J-13691245	06-03-2016	20.00		>	2	8	92 (KNOWLEDGE DIRHAMS		0	6
DR	J-13601245	05-03-2015	20.00						KNOWLEDGE DIRHAMS M3CS 290744cINS:	كدبى	Paı جمار	ge 1/3
CDR	J-13691245	OF DUR	2000 N					Clearing Agent Name	KNOWLEDGE DIRHAMS MICS 290744; INS:	ِكَ دَبِي DUBAI CU Master Way Bill	Pai جمار ISTOMS	ge 1/3
CDR GO Type	J-13691245	OS-03-2016	2000 M Amount (Dr.)	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M3CS 290744; IRS:	ک دب DUBAI CU Master Way Bill No.	Paj جمار STOMS House Way Bill No.	ge 1/3
GO Type	J-13691245	OF DUR	2000 M Amount (Dr.)	Amount (Cr.)	BIII Entry No.	Declaration No.	Cuatomer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744; INS: Remarks DxcNo-2030004276915	اک دبی DUBAI CU Master Way Bill No.	Paj JSTOMS House Way Bill No.	je 1/3
CDR GO Type	»13891245	OF DUR	2000 M Amount (Dr.) 150.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS MICS 290744; INS: Remarks Decho-2030004276915 INSPECTION CHARGES INSPECTION CHARGES	ك دبــو DUBAI CU Master Way Bill No.	Paj جمار JSTOMS House Way Bill No.	ge 1/3
CDR GO Type	»-13692245	05-03-2016	2000 M Amount (Dr.) 150.00	Amount (Cr)	911 Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M3CS 290744; IRS: Remarks Die:No-2030004276916 MSDECTION CHARGES M3CS 290744; IRS: Die:No-2030004276916 Die:No-203004276916 Die:No-203004276916	ک دبے DUBAI CU Master Way Bill No.	Paj جمار ISTOMS House Way Bill No.	ge 1/3
CDR GO Type CDR	3-13691245	05-03-2016 OF DUR/ Date	2000 Amount (Dr.) 150.00 2000	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744; IRSE Remarks Die:No-2030004276916 INSPECTION 0H4RGES M1CS 290744; IRSE Die:No-2030004276916 XNOWLEDGE DIRHAMS M1CS 290754; IRSE Die:No-203003772816	لک دبے DUBAI CU Master Way Bill No.	Paj جمار JSTOMS House Way Bill No.	ge 1/3
CDR GO Type CDR CDR	3-13691245	05-03-2016 OF DUR/ Date 05-03-2016 05-03-2016	2000 M Amount (Dr.) 15000 2000	Amount (Cr.)	BIT Entry No.	Declaration No.	Customer Name	Clearing Agent Name	INCOVILEDGE DIRHAMS MICS 290744; INS:	اے دبے DUBAI CU Master Way Bill No.	Paj JSTOMS House Way Bill No.	El 1/3
CDR GO Type CDR CDR	3-13691245	05-03-2016 OF DUR Date 05-03-2016 05-03-2016	2000 Amount (Dr.) 2000 2000 25000	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744; INS: Remarks Decho-2030004276915 INSPECTION 0-448655 INSPECTION 0-448655 Decho-203004276916 KNOWLEDGE DIRHAMS Decho-203004276916 INSPECTION 0-448655 INSPECTION 0-448655 Decho-203004277816 Decho-203004277816 Decho-203004277816	ك دبــ DUBAI CU Master Way Bill No.	Paj STOMS House Way BII No.	client Ref No
CDR GOV Type CDR CDR CDR	3-13691245	05-03-2016 OF DUR/ Date 05-03-2016 05-03-2016 27-03-2016	2000 Amount (Dr.) 250.00 250.00 250.00 250.00 250.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744; INS: Remarks Decho-2030004276916 INSPECTION CHARGES MCS 290744; INS: Decho-203004276916 KNOWLEDGE URHAMS M1CS 290754; INS: Decho-203004277816 M1CS 290754; INS: Decho-203004277816 M1CS 290754; INS: Decho-203004277816 M1CS 290754; INS: Decho-203004277816 M1CS 290754; INS:	ک دبے DUBAI CU Master Way Bill No.	Paj Paj STOMS House Way Bill No.	ge 1/3
CDR GO Type CDR CDR CDR	3-13691245	05-03-2016 OF DUR/ Date 05-03-2016 05-03-2016 27-03-2016	2000 Amount (Dr.) 250.00 2000 150.00 2000	Amount (Cr)	911 Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M3CS 290744; IRS: Remarks Die:No-2030004276916 NSPECTION CHARGES M3CS 290744; IRS: Die:No-203004276916 M3CS 290744; IRS: Die:No-203004277816 M3CS 290754; IRS: Die:No-203004277816 M3CS 290754; IRS: Die:No-203004277816 M3CS 290754; IRS: Die:No-203004277816 M3CS 290756; IRS: Die:No-203004277816 M3CS 290756; IRS: Die:No-203004287186 M3CS 290956; IRS: Die:No-20300428318 RISPECTION CHARGES	ک دبے DUBAI CU Master Way Bill No.	Paj PALAS PSTOMS House Way BII No.	Client Ref No
CDR GO Type CDR CDR CDR CDR CDR	>-13691245 >-13691245 >-13691246 >-13691246 >-13691246 >-13691264 >-13691264 >-13691264 >-13691264 >-13691264	05-03-2016 OF DUR/ Date 05-03-2016 27-03-2016 27-03-2016	2000 Amount (Dr.) 150.00 2000 150.00	Amount (Cr.)	BIT Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744; IKS:	لک دب DUBAI CU Master Way Bill No.	Paj JLos JSTOMS House Way Bill No.	Elient Ref No
	3-13691245	05-03-2016 OF DUR/ Date 05-03-2016 05-03-2015 27-03-2016 27-03-2016	2000 Amount (Dr.) 150.00 2000 150.00 150.00 20.00	Amount (Cr.)	BII Entry No.	Declaration No.	Cuatomer Name	Clearing Agent Name	KINOWLEDGE DIRHAMS M3CS 230744; INS: Remarks DecNo-2030004276916 INSPECTION CHARGES M3CS 290744; INS: DecNo-203004276916 KINOWLEDGE DIRHAMS M3CS 290754; INS: DecNo-203004277816 KINOWLEDGE DIRHAMS M3CS 290754; INS: DecNo-203004277816 KINOWLEDGE DIRHAMS M3CS 290958; INS: DecNo-203004283116 KINOWLEDGE DIRHAMS M3CS 290958; INS: DecNo-203004283116 KINOWLEDGE DIRHAMS M3CS 290968; INS: DecNo-203004283116 KINOWLEDGE DIRHAMS M3CS 290968; INS: DecNo-203004283116	اک دبے DUBAI CU Master Way Bill No.	Paj PSTOMS House Way BII No.	ge 1/3 Client Ref No
CDR GOV Type CDR CDR CDR CDR CDR CDR CDR	>-13691245 >-13691245 >-13691245 >-13691246 >-13691266 >-13691265 >-13693018 >-13693018 >-13693018 >-13693018 >-13693018	05-03-2016 OF DUR/ Date 05-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	2000 Amount (Dr.) 2000 2000 2000 2000 2000 2000 2000 20	Amount (Cr.)	SII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KINOWLEDGE DIRHAMS MICS 290744; IKS MICS 290744; IKS MICS 290744; IKS MICS 290744; IKS Dietho-2030004276916 INSPECTION CHARGES MICS 290754; IKS Dietho-2030004276916 HSPECTION CHARGES MICS 290754; IKS Dietho-2030004278316 IKSPECTION CHARGES MICS 290754; IKS Dietho-203004278316 IKSPECTION CHARGES MICS 290984; IKS Dietho-203004283116 IKSPECTION CHARGES NOWLEDGE DIRHAMS MICS 290984; IKS Dietho-203004283116 IKSPECTION CHARGES MICS 290984; IKS Dietho-203004283116 IKSPECTION CHARGES	لک دبے DUBAI CU Master Way Bill No.	Paj	Elient Raf No
CDR GO Type CDR CDR CDR CDR CDR CDR CDR	3-13691245 VERNMENT Trans No. 3-13691246 3-13691246 3-13691246 3-13693018 3-13693018 3-13693019 3-13693029 3-13693030 F-1518694	05-03-2016 OF DUR/ Date 05-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	2000 Amount (Dr.) 250.00 2000 250.00 250.00 2000 250.00	Amount (Cr)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M3CS 230744; INS: Remarks DietNo-2030004276916 NSPECTION CHARGES M3CS 290744; INS: DietNo-2030004276916 M3CS 290754; INS: DietNo-203004276916 M3CS 290754; INS: DietNo-203004277816 NSPECTION CHARGES M3CS 290754; INS: DietNo-20300428116 NSPECTION CHARGES M3CS 290958; INS: DietNo-20300428316 NSPECTION CHARGES M3CS 290958; INS: DietNo-20300428316 NSPECTION CHARGES M3CS 290958; INS: DietNo-20300428316 NSPECTION CHARGES M3CS 290968; INS: DietNo-20300428316 NSPECTION CHARGES M3CS 290968; INS: DietNo-20300428316 NSPECTION CHARGES M3CS 290968; INS: DietNo-20300428316 NSPECTION CHARGES DietNo-20300428316 NSPECTION CHARGES DietNo-20300428316 NSPECTION CHARGES	ک دبے DUBAI CU Master Way Bill No.	Paj Paj PSTOMS House Way Bill No.	Client Ref No
	J-13691245 J-13691245 Trans No. J-13691246 J-13691246 J-13691264 J-13691264 J-13691264 J-13691264 J-13691264 J-13691264 J-13691204 J-13691204 J-13693019 J-13693020 J-13693030 F-1513604	05-03-2016 OF DUR/ Date 05-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	2000 Amount (Dr.) 25000 2000 2000 2000 2000 2000 2000 20	Amount (Cr) I	SII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KINOWLEDGE DIRHAMS M3CS 298744; IRS: M3CS 29874; IRS: M3CS 29874; IRS: M3CS 29874; IRS: M3CS 29898; IRS: M3CS 29998; IRS: M3CS 299974; IRS: M3CS 29974; IRS: M3CS 29974	لک دبے DUBAI CU Master Way Bill No.		Elient Ref No
CDR CDR CDR CDR CDR CDR CDR CDR CDR CDR	>13691245 >13691245 Trans No. >13691246 >13691246 >13691266 >13691265 >13691265 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018	05-03-2016 OF DUR/ Date 05-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	2000 Amount (Dr.) 15000 2000 15000 15000 15000 15000	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 230744; INS: Remarks Dw:No-2030004276916 INSPECTION CHARGES M1CS 230744; INS: Dw:No-203004276916 INSPECTION CHARGES M1CS 230754; INS: Dw:No-203004277816 ENOWLEDGE DIRHAMS M1CS 290754; INS: Dw:No-203004287186 INSPECTION CHARGES M1CS 290988; INS: Dw:No-203004288116 INSPECTION CHARGES M1CS 290988; INS: Dw:No-203004288116 INSPECTION CHARGES M1CS 290984; INS: Dw:No-203004288116 INSPECTION CHARGES M1CS 290984; INS: Dw:No-203004288116 INSPECTION CHARGES M1CS 290984; INS: Dw:No-203004288116 INSPECTION CHARGES M1CS 290984; INS: Dw:No-20300428816 INSPECTION CHARGES M1CS 290976; INS: Dw:No-2030076; INS: Dw:No-203076; INS: Dw:No-2030776; INS: Dw:No-2030776; INS: Dw:No-2030776; INS: Dw:No-2030776; INS: Dw:No-2030776; INS: Dw:No-2030776; INS: Dw:No-203077776; INS: Dw:No-203077776; INS: Dw:No-2030777776; INS: Dw:No-2030777776; INS: Dw:No-2030777776; INS: Dw:No-2030777776; INS: Dw:No-2030777776; INS: Dw:No-2030777776; INS: Dw:No-203077777777777777777777777777777777777	لک دنہے DUBAI CU Master Way Bill No.		Elient Ref No
CDR CDR CDR CDR CDR CDR CDR CDR CDR CDR	J-13691245 J-13691245 Trans No. J-13691246 J-13691246 J-13691264 J-13691264 J-13691264 J-13691264 J-13691264 J-13691264 J-13692265 J-13693019 J-13693029 J-13693030 F-15128595 F-15128711	05-03-2016 OF DUR/ Date 05-03-2016 05-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	2000 Amount (Dr.) 2000 2000 2000 2000 2000 2000 2000 20	Amount (Cr.) I	SII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KINOWLEDGE DIRHAMS M1CS 298744; IRS:	لک دبے DUBAI CU Master Way Bill No.	Paj	de 1/3
CDR CDR CDR CDR CDR CDR CDR CDR CDR CDR	>13691245 >13691245 Trans No. >13691266 >13691266 >13691266 >13691265 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693018 >13693019 >13693019 >13693019 >13693019 >13693019 >13693019 >13693019 >13693019 >13693019 >13693019 >13693019 >1518695 F-1518711 F-3518712	05-03-2016 OF DUR/ Date 05-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 29-03-2016	2000 Amount (Dr.) 2000 2000 2000 2000 2000 2000 2000 20	Amount (Cr.)	BIE Entry No.	Declaration No.		Clearing Agent Name	KINOWLEDGE DIRHAMS MICS 290744; INS MICS 290754; INS MICS 290984; INS MICS 290974; INS MICS 29019; INS MICS 29019; INS	لک دبے DUBAI CU Master Way Bill No.	Paj	Ellent Ref No











> Bill Payment Service > Account Statement

Account	Statement		
Select	Account Type	Account	Available Balance(AED)
0	Credit Account	1222531 - UFO	1,413,367,405.00
0	Credit Account	1222532 - AL TRADING LLC	2,343,237,772.00
۲	Credit Account	1222533 - UFO	1,204,550,208.00
0	Debit Account	1050065 - AL TRADING LLC	22,640.00
0.	Monthly Statement	caption List	

- 1. Choose From Date, To Date and Download Format to download the Transaction List.
- 2. Click Download button.





			INVIACE DEL	CAN INILIAI					
		-							
		ACC	OUNT TRAN	SACTION LI	ST				
Credit Accou	nt			Account		1222533-UFO			
19-11-2018				To Date		20-11-2018			
NII 5									
AILS		Ì			100 100 100	2	to consta	0.000	-
te Amount (Dr.)	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks	Master Way Bill No.	House Way BEI No.	Client Ref N
11-2018	100.00		1		9	M1CS 724789; BPS Transaction for CDR 1222533			
11-2018	300.00				3	M3CS 724790; BPS Transaction for CDR 1222533	30 Z		
11-2018	50,000.00					M1CS 724807; BPS Transaction for CDR 1222533			
	50,200.00			26			36 S		
	Credit Accou 19-11-2018	Credit Account 19-11-2018 ILS Amount (Dr.) Amount (Cr.) 1-3018 300.00 300.00 1-3018 300.00 300.00 1-3018 50,200.00 50,200.00	Credit Account 19-11-2018 ILS Amount (Dr.) Amount (Cr.) Bill Entry Na. 1-3018 300.00 100.00	Credit Account 19-11-2018 ILS Amount (Dr.) Amount (Cr.) Bill Entry Na. Declaration No. 1-3018 300.00 Declaration No.	Credit Account 19-11-2018 Account To Date ILS	Credit Account 19:11-2018 Account To Date ILLS Customer Name Clearing Agent Name 1-3018 Amount (Dr.) Amount (Cr.) BII Entry No. Dedaration No. Customer Name Clearing Agent Name 1-3018 00.00 0 0 0 0 0 1-3018 00.00 0	Credit Account Account 1222533-UE0 19-11-2018 To Date 20-11-2018 ILLS Amount (Dr.) Amount (Cr.) BII Entry No. Dedaration No. Customer Name Clearing Agent Name Remarks 1-3018 300.00 O Internation No. Customer Name Matcs 724/790, BPS 1-3018 300.00 Internation No. Customer Name Matcs 724/790, BPS 1-3018 300.00 Internation No. Customer Name Matcs 724/790, BPS 1-3018 300.00 Internation for CDR 122553 122553 1-3018 50,000.00 Internation for CDR 122553 1-3018 50,000.00 Internation for CDR 122553	Credit Account Account 1222533-UFO 19-11-2018 To Date 20-11-2018 ILS Amount (Dr.) Amount (Cr.) Bill Entry No. Dedaration No. Customer Name Clearing Agent Name Remarks Master Way Bill 1-3018 300.00 O Image: Control of the	Credit Account 19-11-2018 Account To Date 1222533-UFO 20-11-2018 ILL Amount (Dr.) Amount (Cr.) BII Entry No. Castmer Name Clearing Agent Name Master Way BII House Way BII No. 1-3018 Amount (Dr.) Amount (Cr.) BIII Entry No. Clearing Agent Name Remarks Master Way BII House Way BII No. BII

Page 1/1





2.7. View Payment History

This option helps you to search for the Payment Transactions done for specific period.

Mirsal II -> Support Services ->	Bill Payment ->	Payment History
----------------------------------	-----------------	------------------------

Invoices Accounts EAccount St	atement 📃 ≓ I	nitiated Payments	El Payment History	Status Enquiry	
Payment History Search					
From Date * 20-11-2018			To Date * 20-11-2018		•
	Q Sea	irch 🖉 Re	eset		
Search Results					
Payment Type	Transaction No.	Transaction Date	Invoice / Account No.	Status	Amount (AED)
Declaration - Short Collection Demand Notice	1836	20-11-2018 01:07:00	80001504	INITIATED	520.00
Mulitple Bill Settlement	1833	20-11-2018 12:06:00		SUCCESS	340.00
Credit Account	1832	20-11-2018 11:32:00	1222533 UFO	SUCCESS	50000.00
Nulitple Bill Settlement	1829	20-11-2018 11:11:00		SUCCESS	120170.00
nspection - Demand Notice	1828	20-11-2018 11:09:00	90030949	SUCCESS	170.00
Credit Account	1827	20-11-2018 11:08:00	1222532 AL TRADING LLC	PENDING	1000001.00
Mulitple Bill Settlement	1824	20-11-2018 11:07:00		INITIATED	340.00
nspection - Demand Notice	1823	20-11-2018 11:04:00	90017668	SUCCESS	10.00
Credit Account	1822	20-11-2018 10:53:00	1222531 UFO	SUCCESS	10000.00
Document Submission Invoice	1821	20-11-2018	19810	SUCCESS	3820.00

3. Enter the From Date and To Date for the historical transactions to be retrieved.





- 4. Click Search button. System displays all the payment transactions for the period requested.
- 5. In case multiple bill settlement, click the Transaction No. Link to view the details

Bill Transaction Details					×
Payment Type	Invoice / Account No.	Invoice Date	Due Date	Amount (AED)	Status
Case Management Demand Notice	70000634	14-11-2018	21-11-2018	120000.00	SETTLED
Inspection - Demand Notice	90030950	31-03-2016	07-04-2016	170.00	SETTLED
Inspection - Demand Notice Total Selected Transactions: 2 Total Amount	90030950 (AED): 120170.00	31-03-2016	07-04-2016	170.00	SETTL

× Close





2.8. Bill Status Enquiry

This option allows to search for a particular Invoice or Demand Notice to check the Bill Status.

Mirsal II -> Support Services -> Bill Payment -> Bill Status Enquiry

II Payment	nts Account Statement Initiated Payments Payment History
Search	
Payment Type *	Please Select Auction Receivable Cargo Reconciliation Invoice Case Management Demand Notice Credit Account Declaration - Short Collection Demand Notice Deposit Claim Receivable - Cash Deposit Claim Receivable - SG Deposit Receivable Invoice (DIPS) Document Submission Invoice Duty Claim Receivable - Cash Inspection - Demand Notice NR Claim Receivable - Cash Receivable Invoice (FZ Exit Entry) SAS Invoice SC Denoset Exerciture Demand Notice

- 1. Select the Invoice/Demand Notice type from the dropdown List.
- Enter the Invoice or Account No. (In case Invoice No is having Location Code or Invoice Office then enter the "Location Code - Invoice No." Eg. A-1234565 otherwise enter only the Invoice No. Eg. 123445.)





Invoices O Account	s Acc	count Statement	≓Initiated Payments	Payment	History 🗎 Bi	I Status Enquiry	
earch							
Payment Type *	Inspection - D	emand Notice	▼ Invo	ice/Account No.	* 90030949		
			Search	C Reset			
		1	Courter	- Reser			
ayment Details							
ayment Details	90030)949	Invoi	ce Date	31-03-	2016	
ayment Details Invoice/Account No. Account Name	90030	9949	Invoi	ce Date	31-03- Settled	2016 I	
ayment Details Invoice/Account No. Account Name ransaction Number	90030	9949 Transaction Dat	Invoi Invoi te Payment	ce Date ce Status Mode	31-03- Settled Amount (AE	2016 I ID) Statu	ıs

3. Click on the Transaction No. Link to view the details.

Transaction No.	1828		Trans	action Date	20-11-2018	
DEG Transaction No.	00000228413428		DEG	Transaction Date	20-11-2018 11:08:28	
EPayment Transaction No	11213013		Initial	ed Date	20-11-2018 11:09:00	
Initiated By	ufo		Statu	s	SUCCESS	
Payment Mode	Credit Card					
Message	Payment Status Ren	narks: SUCCES	ss			
Payment Details	Collection Status Re Transaction has bee successfully.	emarks : en processed				
^o ayment Type	Invoice / Account No.	Amount (AED)	Receipt No.	Remarks		Status
nspection - Demand Notice	90030949	170.00	Z-2819	M1CS 724805; 90030949	BPS Transaction for INS-	SETTLE





2.9. Pay Bill

This option is for settling the Outstanding Invoice or Demand Notice issued by Dubai Customs from various sources like Claims, Inspection, Case Management, Post Clearance Audit etc without login to the application.

Service Centre -> Dubai Customs -> Pay Customs-> Pay Bill

1. Select "Service Centre -> Dubai Customs -> Pay Customs" From the top menu







2. Click on Pay Bill tab.

Il Payment					
Pay Invoice					
Invoice Type *	Please Select		Location	Please Select	(T)
Invoice No *			Amount*		
Verification Code *	Vyyda_		Email		
14-63-	Enter Mobile No. in 00071_YY_XYY	XXXX format			

3. Select the Invoice/Demand Notice type from the dropdown List.

Pay Invoice						
Invoice Type *	Standing Guarantee Service Cha	arge Notice	•	Location	Please Select	٣
Invoice No * Verification Code * Mobile	Please Select Auction Receivable Cargo Reconciliation Invoice Case Management Demand Not Declaration - Short Collection De Deposit Claim Receivable - Casl Deposit Profeture Demand Notic Deposit Receivable Invoice (DIP Document Submission Invoice Duty Claim Receivable - Cash Inspection - Demand Notice NR Claim Receivable - Cash NR Forfeiture Demand Notice NR Receivable Invoice (FZ Exit I SAS Invoice SG Deposit Forfeiture Demand N Standing Guarantee Durwhfine Ir	ice mand Notice e S) Entry) lotice tice tice		Amount * Email	90	

- 4. In case Invoice No. is having Location Code or Invoice Office then select Location from the dropdown List.
- 5. Enter required information like Invoice No, Amount and Verification Code.
- 6. Click Search button.

PLEASE

Exact Total Invoice Amount has to be entered for retrieving the Invoices to avoid any misuse of this open service.





Bill Payment								
Pay Invoice								
Invoice Type *	Standing Guarantee Service Charge Notice			T	Location Please Sele	ct		Ŧ
Invoice No *	62564	2564			Amount * 90			
Verification Code *					Email			
Mobile	Enter Mobile No. in 00971	-XX-XXXXXXX for	mat					
			Q Search) (₽ 1	Reset			
Invoice Type		Invoice Number	Invoice Date	Amount (AED)	Settled Amount (AED)	Balance Amount(AED)	Customer	Status
Standing Guarant	ee Service Charge	62564	31-08-2016	90.00	0.00	90.00	AL TRADING	Unpai

- 7. Select the Invoice.
- 8. Click on Proceed to Pay button to continue with the Payment Method selection.

elected Outstanding Bills					
Payment Type		Invoice / Account No.	Invoice Date	Due Date	Amount (AED)
Standing Guarantee Service	Charge Notice	62564	31-08-2016	07-09-2016	90.00
Total Selected Transactions:1 Tot	al Amount(AED): 90.00				

- 9. System displays the selected invoice with Total Amount to be paid.
- 10. Verify the details.

PLEASE

11. Select the Payment Method (only e-Payment is available).

Follow the same steps mentioned in Invoices and Demand Notice Settlement to complete the Payment by e-Payment. System navigates to e-Payment gateway and continue with providing the necessary details as mentioned in the Invoices and Demand Notice Settlement scenario.



Bill Payment Settlement Receipt

Notice



SZ.

12. Click on Print button from the search result to print the Bill Payment Settlement Receipt.

Payment										
ay Invoice										
Invoice Type *	Standing Guaran	ntee Service Cha	arge Notice		×	Location	Please Selec	t		
Invoice No *	62564					Amount *	90			
Verification Code *	7abyy	xaxx				Email				
Mobile	Enter Mobile No. in	n 00971-XX-XXX	XXXX forma	t						
				Q Search	2	Reset				
Invoice Type		Invoid Numb	ce per	Invoice Date	Amount (AED)	Settled A	(AED)	Balance Amount(AED)	Customer	Status
Standing Guarant	ee Service Ch	arge 62564	4	31-08-2016	90.00		90.00	0.00	AL TRADING	Paid

Business Details Invoice / Account Receipt Amount Payment Type Status Remarks No. No. (AED) Standing Guarantee Service Charge SETTLED M1CS 724811; BPS Transaction for SGS-62564 Z-2823 90.00 62564 Settlement Details Payment Method 1837 Transaction No. Transaction Date 21-11-2018

E-Payment Transaction No. 90.00 Amount (AED) his Receipt is generated by the system and therefore does not require a signature

× Close

DC Online Bill Payment User Manual.docx





	Bill F	Payment Sett	lement Rece	ript	
Business Details					
Payment Type	Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks
Standing Guarantee Service Charge Notice	62564	Z-2823	90.00	SETTLED	M1CS 724811; BPS Transaction for SGS-62564
Settlement Details					
Payment Method					
Transaction No.		1837			
Transaction Date		21-11-2018			
E-Payment Transaction No.					

13. Click on Recheck button from the search result to recheck the Payment Status from the gateway, if the status is Initiated.

ay Invoice									
Invoice Type *	*	Location Please Select							
Invoice No *	80001505				Amount*	520			
Verification Code * Abyy					Email				
Mobile	Enter Mobile No. in 00971-X	X-XXXXXXXX form	iat						
			Q Searc	h 2	Reset				
Invoice Type		Invoice Number	Invoice Date	Amount (AED)	Settled An	nount (AED)	Balance Amount(AED)	Customer	Status
Declaration - Sho Notice	rt Collection Demand	80001505	15-11- 2018	520.00		0.00	520.00	AL TRADING	Initiated





2.10. Pay Bill - Mobile

This option is for settling the Outstanding Invoice or Demand Notice issued by Dubai Customs from various sources like Claims, Inspection, Case Management, Post Clearance Audit etc through mobile devices.

Payment -> Pay Bill (Quick Pay)

1 . Select Payment -> Pay Bill (Quick Pay) -> Pay Bill (Quick Pay)







2 . Click on Pay Customs







3 . Click on Pay Bill (Quick Pay)

ACTION DURN	جماركديي DUBAI CUSTOMS
ill Payment	
Pay Invoice	^
nvoice Type *	
Please Select	Ŧ
ocation	
Please Select	*
nvoice No *	
Amount *	
/erification Code *	
mail	
Aobile	
Enter Mobile No. in 00971-XX-XXXXXXX format	





4 . Select the Invoice/Demand Notice type from the dropdown List.

ill Payment	DOBAL COSTOMS
in a griterie	
Pay Invoice	^
nvoice Type *	
Please Select	¥
Auction Receivable Cargo Reconciliation Invoice Case Management Demand Notice Declaration - Short Collection Demand Notice Deposit Claim Receivable - Cash Deposit Claim Receivable - SG Deposit Forfeiture Demand Notice Deposit Receivable Invoice (DIPS) Document Submission Invoice Duty Claim Receivable - Cash Inspection - Demand Notice NR Claim Receivable NR Forfeiture Demand Notice NR Receivable Invoice (FZ Exit Entry) SAS Invoice SG Deposit Forfeiture Demand Notice Standing Guarantee Demand Notice Standing Guarantee Duty/Fine Invoice Standing Guarantee Service Charge Invoice	

- 5 In case Invoice No. is having Location Code or Invoice Office then select Location from the dropdown List.
- 6 Enter required information like Invoice No, Amount and Verification Code.
- 7 Click Search button.





nvoice	Type *						
Declar	ration - Short Collection	Demand Notic	e				Ψ.
Locatio	n						
Please	e Select						٣
nvoice	No *						
800015	506						
Amoun	t *						
620							
Verifica	ation Code *						
1	da aabc						
194							
H94 Email	GN UC						
T9 Email	8.40						
Email	gu a						
Email Mobile							
Email Mobile Enter N	Vobile No. in 00971-XX-X	XXXXX format					
Email Mobile Enter N	Vobile No. in 00971-XX-X	XXXXXX format	arch	₽ R	leset		
Email Mobile Enter M	Mobile No. in 00971-XX-X	XXXXXX format Q Sec Invoice Number	arch Invoice Date	<mark>⊘ R</mark> Amount (AED)	eset Settled Amount (AED)	Balance Amount(AED)	Status

- 8 Select the Invoice.
- 9 Click on Proceed to Pay button to continue with the Payment Method selection.



E-Payment

Copyright © 2014 Dubai Customs

10 System displays the selected invoice with Total Amount to be paid.

- 11 Verify the details.
- 12 Select the Payment Method (only e-Payment is available).

PLEASE NOTE

Follow the same steps mentioned in Invoices and Demand Notice Settlement to complete the Payment by e-Payment. System navigates to e-Payment gateway and continue with providing the necessary details as mentioned in the Invoices and Demand Notice Settlement scenario.

13 Click on Print button from the search result to print the Bill Payment Settlement Receipt.

جماركدبي DUBAI CUSTOMS

620.00





Payment Transaction Details	5						
Transaction No.	1843			Transaction D	ate	16-12-2018	
DEG Transaction No.	00000228	449919		DEG Transac	tion Date	16-12-2018 10:52:20	
EPayment Transaction No	11213067			Initiated Date		16-12-2018 10:53:00	
Initiated By	BPS_OPE	NSERVICE		Status		SUCCESS	
Payment Mode	Credit Ca	rd					
Message	Payment	Status Remarks: SUCCE	SS				
	Collection has been	n Status Remarks : Trans processed successfully.	action				
Payment Details							
Payment Type		Invoice / Account No.	Amount (AED)	Receipt No.	Remarks		Status
	n Domond			7.0445	M1CS 7464	41; BPS Transaction for SCD-	
Bill Payment Settlement Red	ceipt	80001506	620.00	X Close	80001506		SETTLE
Bill Payment Settlement Red	ceipt	80001506	620.00	Z-3145	80001506		SETTLE
Bill Payment Settlement Red Business Details Name	ceipt	80001506 e	620.00	2-3143	80001506		SETTLE
Bill Payment Settlement Red Business Details Name Business Code	ceipt Al Trading AE-10496	80001506 E 9 LLC 40	620.00	× Close	80001506		SETTLE
Bill Payment Settlement Rec Business Details Name Business Code Payment Type	ceipt Al Trading AE-10496	e LLC 40 Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks	SETTLE
Bill Payment Settlement Red Business Details Name Business Code Payment Type Declaration - Short Collection Notice	ceipt Al Tradin AE-10496 n Demand	80001506 e LLC 40 Invoice / Account No. 80001506	Receipt No. Z-3145	∠-3143 ★ Close Amount (AED) 620.00	80001506 Status SETTLED	Remarks M1CS 746441; BPS Transacti 80001506	SETTLE
Bill Payment Settlement Red Bill Payment Settlement Red Business Details Name Business Code Payment Type Declaration - Short Collection Notice	ceipt Al Trading AE-10496 n Demand	80001506 ELLC 40 Invoice / Account No. 80001506	Receipt No. Z-3145	Amount (AED) 620.00	Status SETTLED	Remarks M1CS 746441; BPS Transacti 80001506	SETTLE
Bill Payment Settlement Rec Business Details Name Business Code Payment Type Declaration - Short Collection Notice Settlement Details Payment Method	ceipt Al Trading AE-10496 n Demand Credit Ca	80001506 e g LLC 40 Invoice / Account No. 80001506 rd	Receipt No.	Amount (AED) 620.00	80001506 Status SETTLED	Remarks M1CS 746441; BPS Transacti 80001506	on for SCI
Bill Payment Settlement Reconstruction Bill Payment Settlement Reconstruction Business Details Name Business Code Payment Type Declaration - Short Collection Notice Settlement Details Payment Method Transaction No.	ceipt Al Trading AE-10496 n Demand Credit Ca 1843	80001506 E LLC 40 Invoice / Account No. 80001506 rd	Receipt No. Z-3145	Amount (AED) 620.00	80001506 Status SETTLED	Remarks M1CS 746441; BPS Transacti 80001506	on for SCI
Bill Payment Settlement Reco Business Details Name Business Code Payment Type Declaration - Short Collection Jotice Settlement Details Payment Method Transaction No. Transaction Date	ceipt Al Trading AE-10496 n Demand Credit Ca 1843 16-12-201	80001506 ELLC 40 Invoice / Account No. 80001506 rd 8	620.00 Print Receipt No. Z-3145	Amount (AED) 620.00	80001506 Status SETTLED	Remarks M1CS 746441; BPS Transacti 80001506	on for SCI
Collection - Short Collection Notice Collection Col	ceipt Al Trading AE-10496 n Demand Credit Ca 1843 16-12-201 11213067	80001506 ELLC 40 Invoice / Account No. 80001506 rd 8	620.00 Print Receipt No. Z-3145	Amount (AED) 620.00	80001506 Status SETTLED	Remarks M1CS 746441; BPS Transacti 80001506	on for SCL

Page 48





12/16/2018					
	801	Payment Set	tioment Rec	nipt	
Business Details					
Name		Al Trading	LLC		
Business Code		AE-1049640	9		
Payment Type	Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks
Declaration - Short Collection Demand Notice	80001506	Z-3145	620.00	SETTLED	M1CS 746441; BPS Transaction for SCD-80001506
Settlement Details	115				
Payment Method		Credit Card	ē -		
Transaction No.		1843			
Transaction Date		16-12-2018			
E-Payment Transaction No.		11213067			
Amount (AED)		620.00			

2.11. Top up Accounts

This option is to Top-up the Debit Account (e-Wallet) and settle the CDR Account for the outstanding amount without logging in to the Dubai Trade Services. This option also can be used for Advance Payment of CDR Account to increase the balance.

Service Centre -> Dubai Customs -> Pay Customs-> Top up Accounts

1. Select "Service Centre -> Dubai Customs -> Pay Customs" From the top menu





Service Centre Knowledge Centre		Media Centre	Toolbox	About
Portal Registration				
DP World		Espuinu		mand
Dubai Customa	٠	Appeal on Custor	ns Decision	
Dubai Customs - SIT2	٠	Broker / Represer	ntative Cards	
Dubai Customs - TRNG	4	Contact Director	General	
Dubai Customs - B2G		Record Trade Age	ency	
Reset Password Rendered		Record Trademar	k	
EZ World Registration		Request Awarene	ss and Training	
Emirates SkyCargo Services		Request Customs	Opinion	
Vehicle Registration Renewal		Request Goods C	lassification	
• Counter		Request Letters a	and Certificates	
Contact Information Tel: 800 800 80		Report Customs	Violations	
		Submit Enquiry a	nd Compliment	
		Submit Suggestic	on or Complaint	
SHARE THIS PAGE		Track Customs C	ase Status	
Voi C		Registration Tool		
🖪 🛄 🛗 🚺		HS Code Referen	ce	
		Pay Customs		

NMENT OF D	UBAI					بــي DUB	جمارت AI CUSTOMS	
Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Top up Accounts				
Service Description								
This Service enables the Cust	omer to pay Miscellaneous Charges, Pa	ay Bills and Top-Up Account.						
Pay Miscellaneous C	harges							
This service enables the Cust	omer to make payments against the ser	rvice type of " Sale of Official Printed Forms a	nd Documents"					
Pay Bill								
This service enable the Custo	mer to make payments against the Invo	oices/Demand Notices						
Top Up Accounts								
This Service enables the Cust	omer to top up the Credit Account (CDF	R)/Debit Account through e-Payment Mode						
Service Delivery Cha	innels							
WebMobile								
Counter								

2. Click on Top up Accounts tab.

ay Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Top up Accounts
Bill Payment				
● Top up ◎ End	Juiny			
Business Code * A	E-1049640			
Account Type * D	Debit Account			Ŧ
Account Number * 1	050065			
Email * si	hahina.musthafa@dubaicustoms.ae			
Verification Code *	bxwy bxwy			
Q Search	C Reset			

- 3. Provide required information like Business Code, Account Type, Account Number, Email and Verification Code.
- 4. Click Search button.

Pay Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges Pay Bill	Top up Accounts			
		and the American sector of the American States				
Bill Payment						
● Top up ● E	nquiry					
Account Type *	AE-1049640		*			
Account Number *	1050065					
Email *	shahina.musthafa@dubaicustoms.ae					
Verification Code *	WXX DXWY					
Q Search	C Reset					
Business Code & N	lame	Account			Amo	ount
AE-1049640 - AI Tra	ding LLC	1050065 - AL TRAD	DING LLC	1200		
Business Code & N AE-1049640 - Al Tra	lame ding LLC	Account 1050065 - AL TRAD	DING LLC	1200	Amo	ount

- 5. System displays the selected Account along with Business Code and Name.
- 6. Verify the details.
- 7. Enter Amount.
- 8. Select the Payment Method (only e-Payment is available).
- 9. Click on Pay button.
- 10. System displays the Bill Payment confirmation screen as below.

Bill Payment Confirmation	×
By clicking the confirm button, you are authorizing us to redirect your request for payment of 1 transaction(s) of total amount AED 1,200 through Dubai E-Government payment site.	
Confirm S Cancel	

PLEASE NOTE

Follow the same steps mentioned in Invoices and Demand Notice Settlement to complete the Payment by e-Payment. System navigates to e-Payment gateway and continue with providing the necessary details as mentioned in the Invoices and Demand Notice Settlement scenario.





Payment Transa	action Details						
Transaction No.	2050		Tra	nsaction Date	06-11-2019		
DEG Transaction No. 00000228758800		00	DE	G Transaction Date	06-11-2019 10:37:43		
EPayment Transaction No 11213573			Initia		06- <mark>11-2019 10:38:00</mark>		
Initiated By BPS_OPENSER		RVICE	Sta	tus	SUCCESS	\$	
Payment Mode Credit Card							
Message	Payment Stat Collection Stat has been pro-	us Remarks: SUCCESS tus Remarks : Transac cessed successfully.	tion				
Payment Details	5						
Payment Type	Invoice / Account No.	Amount (AED)	Receipt No.	Remarks		Status	
	1050065 AL TRADING LL	C 1200.00	Z-3498	M1CS 984237; BP	S Transaction for DDR-1050065	SETTLE	

11. Close Payment Transaction Details to navigate to Top up Accounts screen.

Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Top up Accounts			
ll Payment							
● Top up ◎ Enq	uiry						
Business Code * AE	-1049640						
Account Type * De	abit Account						
Account Number* 10	50065						
Email * sh	ahina musthafa@dubaicustoms.ae						
Verification Code 🔹 🕻	pede cywp						
Q Search	2 Reset						
Business Code & Nar	ne	Account			Amount	Transaction No.	Status
AE-1049640 - Al Tradir	allC	1050065 - AL TRAI			1 200 00	2050	SUCCESS

12. Click on Recheck button from the search result to recheck the Payment Status from the gateway, if the status is Initiated

MENT OF DUBAI					جمارك دبي DUBAI CUSTOMS	
Pay Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Ton up Accounts		
Bill Payment						
● Top up ● Eng	iiry					
Business Code * Al	-1049640					
Account Type * D	bit Account			· *		
	50065					
Account Number * 10						
Account Number * 10 Email * sh	ahina.musthafa@dubaicustoms.ae					
Account Number * 10 Email * sh Verification Code *	ahina.musthafa@dubaicustoms.ae					
Account Number * 10 Email * st Verification Code * 2 Q Sourch	ahina.musthafa@dubaicustoms.ae					
Account Number * 10 Email * st Verification Code * 2 Q Search Business Code & Nat	ahina musthafa@dubaicustoms.ae ectyc ycpa c Reset ne		Ассон	unt		ì

2.11.1. Top up Accounts Enquiry

1. Select "**Enquiry**" from Top up Accounts screen.

Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Top up Accounts
Sill Payment				
in r dynion				
🔘 Top up 🛛 🖲 Eng	luiry			
Business Code * Al	E-1049640			
Account Type * D	lebit Account			×
Account Number 10	050065			
Transaction No. * 20	D47			
Verification Code •	WCWC wewd			
Q Search	2 Reset			

- 2. Provide required information like Business Code, Account Type, Account Number, Transaction Number and Verification Code.
- 3. Click Search button.

Business Code * A				
Account Type * D	ahit Account			
Account Number * 1	150065			
Transaction No. * 2	147			
Verification Code *	bpax wewe			
Q Search	2 Reset			
Business Code & Na	me	Account		Amount Status
AE-1049640 - Al Tradi	ng LLC	1050065	- AL TRADING LLC	1,200.00 SUCCESS 🖨





4. Click on Print button from the search result to print the Bill Payment Settlement Receipt.

Bill Payment Settlement Receipt									
Business Detail	s								
Payment Type	Invoice / A	ccount No.	Receipt No.	Amount (AED)	Status	Remarks			
Debit Account	1050065 A	AL TRADING LLC	Z-3495	1200.00	SETTLED	M1CS 984232; BPS Transaction for DDR-1050065			
Settlement Deta	ails								
Payment Method		Credit Card							
Transaction No.		2047							
Transaction Date		06-11-2019							
E-Payment Trans	saction No.	11213569							
Amount (AED)		1200.00							
This Receipt is generated b	y the system and th	erefore does not require a sig	nature						
				🖶 Print	× Close				
					_				





ي الحظ	خكخ				جماركدبي DUBAL CUSTOMS
Business D	etails	Bill F	ayment Settle	ement Receipt	
Payment Type	Invoice / Account No.	Receipt No.	Amount (AED)	Status	Remarks
Debit Account	1050065 AL TRADING LLC	Z-3495	1200.00	SETTLED	M1CS 984232; BPS Transaction for DDR- 1050065
Settlement Payment Me	Details ethod Credit Card No. 2047 Date 06-11-2019				

3. Bill Payment Service (Internal User)

1. Open Dubai Customs Internet Portal

GOVERNMENT OF DUBAI	Dubai Customs Internet Portal	جماركديي DUBAI CUSTOMS
A Home		Esquire.Induja 🔂 Logout
Ø ^e ₆ BPS Services ∽	Welcome	
- Enquiry		
Payment		
🕞 Logout		

3.1. Payment

1. Select "**Bill Payment Services** → **Payment**" from the left menu.

Bill Payme	ent				
Busines	s Code * AE-104913	8		Proceed	
Copyright © 2019 Duba	i Customs Site last u	pdated: 17/10/2019 This website is managed by Du	bai Customs.	Contact Us Security & Privacy Policy	Terms
Copyright © 2019 Duba	i Customs Site last u	pdated: 17/10/2019 This website is managed by Du	bai Customs.	Contact Us Security & Privacy Policy	Terms
Copyright © 2019 Duba 2. Enter B 3. Click on	usiness Co Proceed	pdated: 17/10/2019 This website is managed by Du Dde. button.	bai Customs.	Contact Us Security & Privacy Policy	Terms
Copyright © 2019 Duba 2. Enter B 3. Click on	i Customs Site last u usiness Co Proceed	pdated: 17/10/2019 This website is managed by Du Dde. button.	bai Customs.	Contact Us Security & Privacy Policy	Terms
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1.	i Customs Site last u usiness Co Proceed Invoice \$	pdated: 17/10/2019 This website is managed by Du ode. button. Search	bai Customs.	Contact Us Security & Privacy Policy	Terms
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1. 1. Sele	I Customs Site last u usiness Co Proceed Invoice S ect Bill Pa	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa	ayment	Contact Us Security & Privacy Policy	(Terms
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1. 1. Sele	i Customs Site last u usiness Co Proceed Invoice S ect Bill Pa	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa	ayment	Contact Us Security & Privacy Policy	Terms
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1. 1. Sele Business C	i Customs Site last u usiness Co Proceed Invoice S ect Bill Pa	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa AE-1049138 (Change Business)	bai Customs. Ayment Business Name	Old' zxdsdsdsdsdsdsdsd"filmited maximud do'bl''heck new company for testing bu namelength chk'	I Terms Im usiness
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1. 1. Sele Business C Bill Pay	i Customs Site last u usiness Co Proceed Invoice S ect Bill Pa ode	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa AE-1049138 (Change Business)	ayment Business Name	Old' zxdsdsdsdsdsdsdsd'filmited maximur do'bi"heck new company for testing bu namelength chk'	I Terms
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1.2 1. Sele Business C Bill Pay © Invoices	i Customs Site last u usiness Co Proceed Invoice S ect Bill Pa ode	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa AE-1049138 (Change Business)	bai Customs.	Contact Us Security & Privacy Policy old' zxdsdsdsdsdsdsdsd'filmited maximu do'bl'"heck new company for testing bu namelength chk'	IT Terms
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1.2 1. Sele Business C Bill Pay	i Customs Site last u usiness Co Proceed Invoice S ect Bill Pa ode ment Advanced Search	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa AE-1049138 (Change Business) Account Statement ==Initiated Payments	bai Customs. Ayment Business Name Payment History Bill Status En	Contact Us Security & Privacy Policy old' zxdsdsdsdsdsdsd'flimited maximur do'bl''heck new company for testing bu namelength chk'	musiness
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1.2 1. Sele Business C Bill Pay © Invoices	i Customs Site last u usiness Co Proceed I Envoice S ect Bill Pa ode /ment Advanced Search From Date * 01-01	pdated: 17/10/2019 This website is managed by Du Dde. button. Search Agment Services → Pa AE-1049138 (Change Business) Account Statement =1nitiated Payments Quick Search -2007	ibai Customs. Ayment Business Name Payment History Bill Status En To Date*	old" zxdsdsdsdsdsdsd"flimited maximu do"bl""heck new company for testing bu namelength chk'	m uusines:
Copyright © 2019 Duba 2. Enter B 3. Click on 3.1.1.2 1. Sele Business C Bill Pay © Invoices	i Customs Site last u usiness Co Proceed I Envoice S ect Bill Pa ode ment Advanced Search From Date * 01-01 Invoice Type * All	pdated: 17/10/2019 This website is managed by Du ode. button. Search ayment Services → Pa AE-1049138 (Change Business) Account Statement □ Initiated Payments □ Quick Search -2007	bai Customs. Ayment Business Name Payment History Payment History To Date* Status*	Contact Us Security & Privacy Policy old* zxdsdsdsdsdsdsd*filimited maximum do*bl**heck new company for testing bu namelength chk* nquiry 06-11-2019 Unpaid	m usiness v

2. Refer 2.1 Invoice Search for Advance Search and Quick Search options.

3.1.2. Accounts Top-up / Settlement

1. Select **Bill Payment Services** → **Payment** → **Accounts**





Dusiness	20de		AE-1049138 (Change Business)	Busin	ess Name	old' zxdsdsdsdsdsdsdfilmited maximum do'bl'''heck new company for testing business namelength chk'
Bill Pay	yment						
lnvoices	Accounts	Accou	int Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Accounts							
Select	Account Ty	/pe	Account				Available Balance(AED
	Credit Acco	unt	1112514 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	9,992,199,638.00
	Credit Acco	unt	1112565 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED		98,867,458.00
8	Credit Acco	unt	1112616 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	200.00
	Debit Accou	unt	1050002 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	64,926.3
	Debit Accou	unt	1050003 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	4.50
	Debit Accou	unt	1050004 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED		8,693.00
					Proceed to Pay >	-	

2. Refer 2.3 Accounts Top-up / Settlement by Debit Account for details.



Debit Account option only will be available as Payment Method.

3.1.3. Invoices and Demand Notice Settlement

1. Select **Bill Payment Services** → **Payment** → **Invoices**





ll Pay	yment								
nvoices	Accounts	Account Sta	atement ≅Initiated P	Payments 🛛 🖸 Pa	yment History 🕒 Bill	Status Enquiry			
(Advanced Sear	ch 🔍 Quick Se	earch						
	From Date *	25-10-2019			1	To Date * 07-11-	-2019		m
	Invoice Type *	All			T	Status * Unnai	id		*
			Invoice Number	Invoice Date	Amount (AED)	Settled An	mount (AED)	Balance Amount (AED)	Statu
			Invoice Number	Invoice Date	Amount (AED)	Settled An	nount (AED)	Balance Amount (AED)	Status
Invo	oice Type								
Doc	oice Type cument Submis	sion Invoice	2551	26-10-2019	400.00		0.00	400.00	Unpai
InvoDocDoc	oice Type cument Submis cument Submis	sion Invoice sion Invoice	2551 2552	26-10-2019 26-10-2019	400.00		0.00	400.00 400.00	Unpai Unpai
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 Inva Doc 	oice Type current Submis current Submis current Submis current Submis current Submis current Submis current Submis current Submis current Submis	ssion Invoice ssion Invoice ssion Invoice ssion Invoice ssion Invoice ssion Invoice ssion Invoice ssion Invoice ssion Invoice ssion Invoice	2551 2552 2552 2555 2555 2555 2555 2558 2560 2563 2564	26-10-2019 26-10-2019 26-10-2019 26-10-2019 26-10-2019 26-10-2019 26-10-2019 26-10-2019 26-10-2019 26-10-2019	400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00 400.00	Unpair Unpair Unpair Unpair Unpair Unpair Unpair Unpair Unpair
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2. Refer 2.4 Invoices and Demand Notice Settlement for details.

Debit Account option only will be available as Payment Method.

3.1.4. Account Statement

3. Select Bill Payment Services → Payment → Accounts Statement





	ode	AE-1049138	(Change Business)	Busir	ess Name	old' zxdsdsdsdsdsdsd'ilimited maximum do'bl'''heck new company for testing business namelength chk'
Sill Pay	/ment					
lnvoices	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Account	Statement					
0-1	Account Ty	pe Account				Available Balance(AED
Select		•				
Select	Credit Accou	unt 1112514	OLD' ZXDSDSDSD	SDSDSD'FLIMITED	MAXI	9,992,199,638.00
Select	Credit Accor	unt 1112514 - unt 1112565 -	OLD' ZXDSDSDSD: OLD' ZXDSDSDSD:	SDSDSD'FLIMITED SDSDSD'FLIMITED	MAXI	9,992,199,638.00 98,867,458.00
	Credit Accou Credit Accou Credit Accou	unt 1112514 - unt 1112565 - unt 1112616 -	OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS	SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED	MAXI	9,992,199,638.00 98,867,458.00 200.00
	Credit Accou Credit Accou Credit Accou Debit Accou	unt 1112514 - unt 1112565 - unt 1112616 - nt 1050002	OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS OLD' ZXDSDSDSDSD	SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED	MAXI MAXI MAXI	9,992,199,638.00 98,867,458.00 200.00 64,926.35
©	Credit Accou Credit Accou Credit Accou Debit Accou Debit Accou	unt 1112514 - unt 1112565 - unt 1112616 - nt 1050002 nt 1050003	OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS OLD' ZXDSDSDSDS OLD' ZXDSDSDSD OLD' ZXDSDSDSD OLD' ZXDSDSDSD	SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED	MAXI MAXI MAXI	9,992,199,638.00 98,867,458.00 200.00 64,926.33 4.50

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4. Refer 2.6 Accounts Statement for details.

3.1.5. Initiated Payments / Recheck Payment Status

1. Select Bill Payment Services → Payment → Initiated Payments





Invoices	Accounts	EAccount Statement	≓Initiated Payments	Payment History	Bill Status Enquiry		
nitiated	Payments Deta	ails					^
Select	Payment Type	e		Transaction No.	Invoice / Account No.	Transaction Date	Amount (AED)
R	CRN SEA Imp	ort Manifest Discrepa	ncy Fine Invoice	687	1000001663	18-04-2019	520.00
	CRN SEA Import Manifest Discrepancy Fine Invoice			647	1000005062	21-03-2019	533.67
	CRN SEA Import Manifest Discrepancy Fine Invoice			620	1000004016	10-02-2019	530.00
	CRN SEA Import Manifest Discrepancy Fine Invoice			619	1000004006	10-02-2019	470.00
	Mulitple Bill Settlement			594		07-01-2019	1799.00
	CRN SEA Import Manifest Discrepancy Fine Invoice			559	1000003043	15-08-2018	520.00
	CRN SEA Import Manifest Discrepancy Fine Invoice			554	1000001845	09-08-2018	520.00
	CRN SEA Imp	ort Manifest Discrepa	ncy Fine Invoice	542	1000001901	12-07-2018	520.00
	CRN SEA Imp	ort Manifest Discrepa	incy Fine Invoice	539	1000001843	11-07-2018 520.00	
	Mulitple Bill Se	ettlement		477		24-06-2018	6100.00
right © 20 Re1	fer 2.6	Site last updated: 17/10/20	19 This website is managed ayments / F	i by Dubal Customs. Recheck Pa	ayment Status	Contact Us Security & Priva	cy Policy Terms & Condition

Bill Pay	/ment					
lnvoices	Accounts	EAccount Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Payment	History Searc	h				
	and the state of the	5 44 2040		ee .	To Date * 06-11-2019	

2. Refer 2.7 View Payment History for details.





3.1.7. Bill Status Enquiry

1. Select Bill Payment Services → Payment → Bill Status Enquiry

Business Co	ode	AE-1049138 (Change Business)	Busin	iess Name	old' zxdsdsdsdsdsdsd'flimited maximum do'bl'''heck new company for testing busines: namelength chk'
ill Pay	ment					
In continue of	Ch Annuala	Chakaman Chakaman	- Indiana d Daumana	III Dayman and Utahana	D Dill Chabins Emersion	
lnvoices	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Invoices Search	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Invoices Search Pay	Accounts	EAccount Statement	≓Initiated Payments	Payment History Invol	Bill Status Enquiry	

2. Refer 2.8 Bill Status Enquiry for details.

3.2. Enquiry

1. Select **"Bill Payment Services** → **Enquiry**" from the left menu.

Bill Payment	
Business Code * AE-1049138	Proceed
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C Online Bill Payment User Manual.docx	Page 62

AENT OF D	DUBAI					جمارت دینی DUBAI CUSTOMS
Business (Code	AE-1049138	(Change Business)	Busin	ess Name	old' zxdsdsdsdsdsdsdsd'flimited maximum do'bl'''heck new company for testing bus namelength chk'
Bill Pay	yment				P. 1910.00	
S Invoices	Accounts	Account Statement	Initiated Payments	Payment History	E Bill Status t	Enquiry
	From Date *	01-01-2007			To Date *	06-11-2019
From Date * 0		A 11		• Status * Unpaid		Unpaid
	Invoice Type *	All				

4. Refer 3.1 Payment for the options.



Option to proceed for payment in Invoices/Accounts/Initiated Payments will not be available, if the user does not have access to Payment.