



ONLINE BILL PAYMENT SERVICES

User Manual - External

Version 1.4

Version History

Date	No	Summary of Changes	Name
18-01-2017	1.0	Version 1.0	Dubai Customs
20-11-2018	1.1	Version 1.1 for Internal review	Dubai Customs
21-11-2018	1.2	Version 1.2	Dubai Customs
16-12-2018	1.3	Version 1.3	Dubai Customs
06-11-2019	1.4	Version 1.4	Dubai Customs

DC Online Bill Payment User Manual.docx





Contents

1. INTRODUCTION	3
1.1. PURPOSE	3
1.2. INTENDED AUDIENCE	3
1.3. ACCOUNT TOP-UP AND SETTLEMENT	3
1.4. Types of Invoices and Demand Notices	4
1.5. PAYMENT METHODS	6
1.6. PORTAL LOGIN	6
2. BILL PAYMENT SERVICE	
2.1. INVOICE SEARCH	
2.2. ACCOUNTS TOP-UP / SETTLEMENT BY E-PAYMENT	
2.3. ACCOUNTS TOP-UP / SETTLEMENT BY DEBIT ACCOUNT.	18
2.4. INVOICES AND DEMAND NOTICE SETTLEMENT	21
2.5. INITIATED PAYMENTS / RECHECK PAYMENT STATUS	26
2.6. ACCOUNT STATEMENT	
2.7. VIEW PAYMENT HISTORY	33
2.8. BILL STATUS ENQUIRY	35
2.9. PAY BILL	-
2.10. PAY BILL -MOBILE	
2.11. TOP UP ACCOUNTS	
2.11.1. TOP UP ACCOUNTS ENQUIRY	54
3. BILL PAYMENT SERVICE (INTERNAL USER)	
3.1. PAYMENT	
3.1.1. INVOICE SEARCH	
3.1.2. ACCOUNTS TOP-UP / SETTLEMENT	
3.1.3. INVOICES AND DEMAND NOTICE SETTLEMENT	
3.1.4. ACCOUNT STATEMENT	
3.1.5. INITIATED PAYMENTS / RECHECK PAYMENT STATUS	
3.1.6. VIEW PAYMENT HISTORY	61
3.1.7. BILL STATUS ENQUIRY	62
3.2. ENQUIRY	62





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.	

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 L	inks 🔻 🕻
ne >	Login					
			User Name	ľ		
			Password	C		
			, 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	
Cancel	
Cargo Booking	
Enquiry	
Inspection Request	
E LogiGate	
Mirsal II	
+ Acknowledgment	
• Declaration	
Support Services	
Account Staten	nent
Bill Payment	
Search VCC	
New VCC Requ	est

	DUBAI				دبـي DUBAI	جمارك customs
> Bill Payme	nt Service > Invoice	5				
Bill Pa						
 Invoicing 	Accounts	EAccount Statement	Initiated Payments	Payment History	8 8 Status Enquiry	
	Advanced Search	Quick Search				
	From Date * 01	-01-2007		To Date * 20-11-	2018	*
	Invoice Type * Al	Ē		Status * Unpai	đ	,
			Q Search	C Reset		

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	O Accounts	EAccount Statement	#inibiated Paymente	Payment History	Bill Status Enquiry	
-	Advanced Search	* Ouck Search				
1	nvoice Type * Plea	sse Soloct	+			
	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.

INT OF DUBAI					رك دبى DUBAI CU	STOMS
Il Payment Service > Invoices						
ill Payment						
Invoices Accounts	Account Stateme	ent ZInitiated F	Payments	Payment History	Bill Status Enquiry	
Advanced Search	Quick Search					
From Date * 01-01	-2018	#		To Date * 20-11-2018		•
From Date * 01-01 Invoice Type * All		Q Search	C Re	Status * Unpaid		•
Invoice Type * All		Q Search	Amount (AED)	Status * Unpaid	Balance Amount(AED)	

- 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.

كموم ترابحي
GOVERNMENT OF DUBAI



Bill	Payme	nt

Accounts			
Select	Account Type	Account	Available Balance(AEI
	Credit Account	1222531 - UFO	1,413,357,405.0
	Credit Account	1222532 - AL TRADING LLC	2,343,237,772.0
	Credit Account	1222533 - UFO	1,204,500,208.0
	Debit Account	1050065 - AL TRADING LLC	72,980.0

- 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	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				

- 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

	حكومة smart دبكي dubai gov
DubaiPay MIDDLE EAST LEADING GATEWAY	à
Transaction Information	
Service Provider : DXBCUS-DCOPENSERV ePay Transaction No : 00000228413400 Amount : 10000 AED	
Card Details	
Credit Card Number : 11111111111111	
Expiry Date : December * 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. VERIFIED	
Total Ar	mount : 10000 AED
	Cancel Pay
لاتستعلام اتصل بخدية "اسل بيي" على الرقم For Inquiries Call AskDubai 6005 6 0000	2
22. Enter the Credit Card No, Expiry Date and CVV No.23. Click Pay button for final confirmation. System navigates to a waiting screeprocessing.	een for Payment
DC Online Bill Payment User Manual.docx Page	14



- 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 W	AS YOUR EXP	PERIENCE?	
ideur.	مۇشر السعادة	\bigcirc	\bigcirc	\square	đ.
	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 Detail:	5					
Transaction No.		1822		19	Transaction Date	20-11-2018	
DEG Transaction	No.	00000228413	400	1	DEG Transaction Date	20-11-2018 10:53:01	
EPayment Transa	ction No	11213009			nitiated Date	20-11-2018 10:53:00	
Initiated By		ufo			Status	SUCCESS	
Payment Mode	Payment Mode Credit Care						
Collection S		tus Remarks: SUCCE atus Remarks : Trans cessed successfully.	action				
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	TC		
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 Method	1		Credit Card			
Transaction No.			1822			
Transaction Date			20-11-2018			
E-Payment Tran	saction No.		11213009			
Amount (AED)			10000.00			

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

Invoices	Accounts	EAccount Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Accounts						
Select	Account Type	e Account			Available E	Balance(AED)
	Credit Account	t 1222531	- UFO		1,41	13,367,405.00
	Credit Account 1222532 - AL TRADING LLC				2,34	43,237,772.00
	Credit Account	t 1222533	1222533 - UFO 1,204,50			04,500,208.00
	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).

Invoices	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
elected Outsta	nding Bills					
Payment Type	t Type Invoice / Account No.			Amou	int (AED	
Credit Account	ount 1222533 - UFO			50000		
Total Selected Tr	ansactions:1 T	Fotal Amount(AED): 50,000	.00			
Total Selected Tr		Fotal Amount(AED): 50,000	.00			

- 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 Cancel	
DC Online Bill Payment User Manual.docx Page 18	





- 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	tion Details					
Transaction No.	1832		1	Transaction Date	20-11-2018	
DEG Transaction N	10.		Í	DEG Transaction Date		
EPayment Transac	tion No			Initiated Date	20-11-2018 11:32:00	
Initiated By	ufo			Status	SUCCESS	
Payment Mode	Debit Acco	unt <mark>(1050065)</mark>				
Message	Payment S	tatus Remarks: Succes	S			
		Status Remarks : Trans rocessed successfully				
Payment Details						
Payment Type	Invoice / Account No	Amount (AED)	Receipt No.	Remarks		Status
	1222533 UFO	50000.00	R-817998	M1CS 724807; BPS	S 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	pt
Business Detai	ls				
Name			Al Trading I	LLC	
Business Code			AE-1049640		
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 Accor	unt (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	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry		
Accounts							
Select	Account Type	Account	Account		Available Balance(Al		
	Credit Account	1222531 -	- UFO		1,413,367,405.0		
	Credit Account	1222532	AL TRADING LLC		2,343,237,772.0		
	Credit Account	1222533 -	- UFO		1,204,550,208		
	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.





	Payment						
nve	Accounts	nt Statement	≓Initiated Payr	ments 🖪 Pa	ayment History 🛛 🖹 B	ill Status Enquiry	
	Advanced Search Quick	Search					
	From Date * 01-01-2016		m	To	o Date * 31-12-2016		m
	Invoice Type * All		v	3	Status * Unpaid		×
		٩	Search	C Reset			
	Print the invoice please click on the invo	ice Number	Invoice	Amount	Settled Amount	Balance	
	Invoice Type	Number	Date	(AED)	(AED)	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	03-04- 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. <mark>0</mark> 0	0.00	10.00	Unp <mark>aid</mark>
	Inspection - Demand Notice	90034831	10-08- 2016	10.00	0.00	10.00	Unpaid
	Inspection - Demand Notice	90034834	11-08- 2016	10.00	0.00	10.00	Unpaid

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





> Bill Payment Service > Invoices > Outstanding Invoice Details

Invoices O Accounts A	ccount Statement	≓Initiated Payments	C Payment Hist	ory 📄 Bill Status Enqui	ry
elected Outstanding Bills					
Payment Type	Invoice /	Account No.	Invoice Date	Due Date	Amount (AED)
Inspection - Demand Notice	90030951		03-04-2016	10-04-2016	170.00
Inspection - Demand Notice	nspection - Demand Notice 90030952		03-04-2016	10-04-2016	170.00
Total Selected Transactions: 2 Total A Payment Method Note* Card payment has maximum lim	mount(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 S 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	55)				
Message	Payment Status Rema	rks: Success				
	Collection Status Rem has been processed s		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 1	rading 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		Det	oit Account (10	50065)	
Transaction No.		183	3		
Transaction Date		20-1	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

	yment				
Invoices	s Accounts EAccount Statement	≓Initiated Payments	B Payment History	Bill Status Enquiry	
Initiate	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
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	19-11-2 <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 Transaction Details						
Transaction No. 183	36	т	Transaction Date 20-11-201		8	
DEG Transaction No.		D	EG Transaction Date			
EPayment Transaction No 112	213015	lr.	iitiated Date	20-11-201	8 01:07:00	
Initiated By ufo)	S	tatus	INITIATE		
Payment Mode						
-	yment Status Rem insaction In Progra					
Payment Type		Invoice / Account No.	Amount (AED)	Receipt No.	Remarks	Status
Declaration - Short Collection E	Demand Notice	80001504	520.00			NOT SETTLE

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 SAccounts 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
9	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
Inspection - Demand Notice	90016297	15-07-2013	22-07-2013	20.00	NOT SETTLED
Inspection - 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	Account Statement	≓Initiated Payments	E Payment History	Bill Status Enquiry		
Account	Statement						
Select	Account Type	Account			Available B	alance(AED)	
۲	Credit Account	1222531 - L	IFO		1,413,367		
0	Credit Account	1222532 - A	L TRADING LLC	2,34	3,237, <mark>772.0</mark> 0		
0	Credit Account	1222533 - L	IFO		1,204,550,208.0		
0	Debit Account	1050065 - A	L TRADING LLC			22,640.00	
	Nonthly Statement	Transaction List					
	Year * 2016		w.	Month * Marc	h	×	

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

2. Click Download button.





Cov		OF DUBA							C C	کدبر DUBAI CU	جمــار Istoms	
					F	INANCE DEP	ARTMENT					
				5	TATEME	NT OF ACCO	JNT (Credit	Account)				
Account	No.		1222531-UF	5			itatement No.		185736			
For Perio	d		March 2016				Date		20-11-2018			
Attentio			WEWER									
1, Online	Payment (Cre	dit Card, Direc	t Debit, e-Dirham) using	Bill Payment service in	dubaitrade.ae							
2. Pay di	ectly to our ac	count with be	low banks through virtual	account nos alloted to	you. (Any Bank C	ounter, ATM or Bankne	t)					
No Virt	ual Account M	apped										
Balan	ce brought Fe	orward		Ĩ		296,621.00 Dr						
	action for the	Monard II		+		1,190.00 Dr						
13 (25)	<u></u>	e i enou					Including 20.00 Di	rham Knowledge Innov	ation Feel			
-	e Charge					0.00 Cr	functionally second on	total resources and	abortest			
	ent against o	urrent Perio	d			0000000						
Accou	int Balance					297,881.00 Dr						
TRAN	SACTION D	ETAILS										
					anana na	and the second		Clearing Agent Name		Master Way Bill	Manage Mary	
Туре	Trans No.	Date	Amount (Dr.)	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Crearing Agent Malle	Remarks	No.	BIII No.	Client Ref No.
EDR	F-1518670	06-03-2016	00.002			- 8 <u>.</u>			INSPECTION CHARGES M3CS 290747;		2	2
CDR	F-1518671	06-03-2016	10.00						KNOWLEDGE DIRHAMS MISCS 290747;			
CDR	F-1518672	06-03-2016	00.001		8		8		INSPECTION CHARGES		e	Č.
					<u>.</u>	- E			MICS 290750		10	-
CDR	F-1518673	06-03-2015	10.00				1		ANOWLEDGE DIRHAMS			
1225		00000000000	0.75288						M3CS 290750;			
500- 800- 6	esextures stancores				ð	0			KNOWLEDGE DIRHAMS		0	26
800- 800- 8		05-03-2016	0000		8			60	KNOWLEDGE DIRHAMS MICS 290744 ₆ INS:	كدبر		ge 1/3
	esextures stancores		20.00		8				KNOWLEDGE DIRHAMS MICS 290744 ₆ INS:	كدبي DUBAI CU		ge 1/3
	2-13601245	05-03-2015	20.00	Amount (Cr.)	BIT Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS MICS 290744 ₆ INS:	ك دبــو DUBAI CU Master Way Bill No.	جمــار stoms	ge 1/3
	P13601245	06-03-2016	20.00	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS MICS 200744; INS:	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type	P13891245	os as 2016	20.00 Amount (Dr.)	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744; IKS: Remarks Decho-2030004276916 INSPECTION CHARGES	Master Way Bill	جمــار ISTOMS House Way	
CDR	P13801245	06-03-2016	20.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS MICS 290744; INS Remarks Dietho-2030004276915 INSPECTION CHARGES MICS 290744; INS Dietho-2030744; INS Dietho-2030745; INS	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type	P13891245	os as 2016	20.00 Amount (Dr.)	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	RNOWLEDGE DRHAMS M1C5 290744; IKS: Remarks Dw:No-2030004276916 INSPECTION CHARGES MSPECTION CHARGES Dw:R1C5 290744; IKS: Dw:R4:03004276916 RNOWLEDGE DIRHAMS	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type	J-13892245	05-03-2016 OF DURA Date	20.00 Amount (Dr.) 150.00	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Clearing Agent Name	RNOWLEDGE DIRHAMS M1CS 290744; IKS:	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR	J-13892245	05-03-2016 OF DURA Date	20.00 Amount (Dr.) 150.00	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Clearing Agent Name	RNOWLEDGE DIRHAMS M1CS 290744; IKS: Remarks De:No-203004276916 INSPECTION CHARGES M1CS 290744; IKS: DirHo-203004276916 KNOWLEDGE DIRHAMS M1CS 290754; IKS: DirHo-203004277815	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR	2-13692245 ERN ME NT Trans No. 2-13692266	06-03-2016 OF DURA Date 06-03-2016	20.00 Amount (Dr.) 150.00 20.00	Amount (Cr.)	BIII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks Decho-2030004276916 INSPECTION CHARGES INSPECTION CHARGES Decho-2030004275916 INSPECTION CHARGES Decho-2030004275916 INSPECTION CHARGES INSPECTION CHARGES INSPE	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR	P.13691245	05-03-2016 OF DUBA Date 05-03-2016 05-03-2016 05-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 20.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks DecNo-2030004276916 INSPECTION CHARGES MICS 290744 INSE DecNo-2030004276916 INSPECTION CHARGES MICS 290754 INSE DecNo-2030004277916 MICS 290754 INSE DecNo-2030004277916 MICS 290756 INSE DecNo-2030004277916 MICS 290958 INSE DecNo-2030004277916 MICS 290958 INSE DecNo-2030004277916 MICS 290958 INSE DecNo-2030004281116 INSPECTION CHARGES	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR	2-13691245	05-03-2015 OF DUBA Date	20.00 Amount (Dr.) 150.00 20.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks Detho-2030004276916 INSPECTION 014486ES MICS 290754; INS: Detho-2030004276916 INSPECTION 014486ES MICS 290754; INS: Detho-2030004277816 INSPECTION 014486ES MICS 290756; INS: Detho-2030004277816 INSPECTION 014486ES MICS 2908; INS: Detho-2030004277816 INSPECTION 014486ES MICS 2908; INS: Detho-203000427816 INSPECTION 014486ES MICS 2908; INS: Detho-203000428116	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR CDR	J-13691245 FRN MENT Trans No. J-13691246 J-13691256 J-13691265 J-13693018 J-13693019	05-03-2016 OF DUBA Date 05-03-2016 05-03-2016 05-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 150.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks D=R+0-2030004276916 INSPECTION CHARGES INSPECTION CHARG	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR CDR	P.13691245	06-03-2016 OF DURA Date 06-03-2016 06-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 20.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks Backio-2030004276916 INSPECTION CHARGES MICS 290744; INS Dacte-2030004276916 INSPECTION CHARGES MICS 290744; INS Dacte-2030004277816 INSPECTION CHARGES MICS 290754; INS Dacte-2030004277816 INSPECTION CHARGES MICS 290754; INS Dacte-2030004277816 INSPECTION CHARGES INSPECTION	Master Way Bill	جمــار ISTOMS House Way	
CDR CDR CDR CDR CDR CDR CDR CDR	J-13691245 FRN MENT Trans No. J-13691246 J-13691256 J-13691265 J-13693018 J-13693019	06-03-2016 OF DURA Date 06-03-2016 06-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 150.00	Amount (Cr.)	BIT Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DRHAMS M1CS 290744; IKS M1CS 290744; IKS Remarks Decho-2030004276915 INSPECTION CHARGES M1CS 290734; IKS Decho-2030004276915 KNOWLEDGE DIRHAMS M1CS 290954; IKS Decho-2030004277815 KNOWLEDGE DIRHAMS M1CS 290958; IKS Decho-2030004278116 INSPECTION CHARGES M1CS 290958; IKS Decho-2030004283116 SNOWLEDGE DIRHAMS M1CS 290958; IKS Decho-2030004283116 SNOWLEDGE DIRHAMS M1CS 290958; IKS Decho-2030004283116 SNOECTION CHARGES MSECTION CHARGES MSEC	Master Way Bill	جمــار ISTOMS House Way	
CDR CDR CDR CDR CDR CDR CDR CDR	J-13691245 FRN MENT Trans No. J-13691246 J-13691246 J-13691254 J-13691265 J-13693018 J-13693019 J-13693019	05-03-2016 OF DURA Date 05-03-2016 05-03-2016 27-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 20.00	Amount (Cr.)	BIT Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks D=N+0-2030004276916 INSPECTION CHARGES MCCS 390744 INSE INSPECTION CHARGES MCCS 390744 INSE D=N+0-203004276916 INSPECTION CHARGES MCCS 390754 INSE D=N+0-203004277816 D=N+0-203004277816 D=N+0-203004277816 D=N+0-203004277816 D=N+0-203004277816 D=N+0-203004278116 INSPECTION CHARGES MCCS 390958 INSE D=N+0-203004283116 INSPECTION CHARGES MCS 390968 INSE D=N+0-203004283116 INSPECTION CHARGES MCS 390968 INSE D=N+0-203004283116 INSPECTION CHARGES	Master Way Bill	جمــار ISTOMS House Way	
CDR CDR CDR CDR CDR CDR CDR CDR	J-13691245 FRN MENT Trans No. J-13691246 J-13691246 J-13691254 J-13691265 J-13693018 J-13693019 J-13693019	05-03-2016 OF DURA Date 05-03-2016 05-03-2016 27-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 20.00	Amount (Or.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks D=Rio-2030004276916 INSPECTION CHARGES MICS 290744 INSE D=Rio-2030004276916 INSPECTION CHARGES MICS 290754 INSE D=Rio-203004277816 MICS 290754 INSE D=Rio-2030004277816 MICS 290754 INSE D=Rio-2030004277816 MICS 290958 INSE D=Rio-2030004283116 INSPECTION CHARGES MICS 290958 INSE D=Rio-203004283116 INSPECTION CHARGES MICS 290958 INSE D=Rio-20300428316 INSECTION CHARGES MICS 200958 INSE D=Rio-20300428316 INSECTION CHARGES MICS 200958 INSE D=Rio-203004283216 INSECTION CHARGES MICS 200958 INSE D=Rio-20300428316 INSECTION CHARGES MICS 200958 INSE D=Rio-203004283216 INSECTION CHARGES MICS 200958 INSE D=Rio-20300488216 INSECTION CHARGES MICS 20308 INSE D=Rio-20300488216 INSECTION CHARGES MICS 20308 INSE D=Rio-20300488216 INSECTION CHARGES MICS 2030848216 INSECTION CHARGES MICS 2030848216 INSECTION CHARGES MICS 2030848 I	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR CDR CDR CDR CDR CDR CDR	J.13691245 ERNMENT Trans No. J.13691246 J.13693018 J.13693019 J.13693030 F-1513694	06-03-2016 OF DURA Date 06-03-2016 06-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 20.00 150.00 150.00 150.00	Amount (Cr.)	BIII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744 (IKS M1CS 290748 (IKS M1CS 290984 (IKS M1CS M1CS M1CS M1CS M1CS M1CS M1CS M1C	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR CDR CDR CDR CDR CDR CDR	J.13891245 FINAL NI Trans No. J.13891246 J.13891245 J.13891245 J.13893018 J.13893019 J.13893019 J.13893019 J.13893019	06-03-2016 OF DURA Date 05-03-2016 06-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 150.00 150.00	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks Berkio-2030004276916 Remarks DecNo-2030004276916 RSPECTION CHARGES MISE 203004276916 RSPECTION CHARGES MISE 203004276916 RSPECTION CHARGES MISE 203004277816 KNOWLEDGE DIRHAMS MISE 203004277816 KNOWLEDGE DIRHAMS MISE 203004277816 KNOWLEDGE DIRHAMS MISE 20300428116 KNOWLEDGE DIRHAMS MISE 20400428316 KNOWLEDGE DIRHAMS MISES 2040848116 KNOWLEDGE DIRHAMS MISES 20408488116 KNOWLEDGE DIRHAMS MISES 2040848816 KNOWLEDGE DIRHAMS MISES 20408488116 KNOWLEDGE DIRHAMS MISES 2040848816 KNOWLEDGE DIRHAMS MISES 2040848816 KNOWLEDGE DIRHAMS MISES 2040848816 KNOWLEDGE DIRHAMS MISES 2040848816 KNOWLEDGE DIRHAMS KNOWLEDGE DIRHAMS KNOWLEDGE DIRHAMS KNOWLEDGE DIRHAMS KNOWLEDGE DIRHAMS K	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR CDR CDR CDR CDR CDR	J.13691245 ERNMENT Trans No. J.13691246 J.13693018 J.13693019 J.13693030 F-1513694	06-03-2016 OF DURA Date 06-03-2016 06-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 150.00 20.00 20.00 150.00 150.00 150.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks Remarks Backlo-2030004276916 INSPECTION CHARGES MICS 290744; INS Dacklo-2030004276916 INSPECTION CHARGES MICS 290754; INS Dacklo-2030004277816 INSPECTION CHARGES MICS 290754; INS Dacklo-2030004277816 INSPECTION CHARGES MICS 290754; INS Dacklo-203000428116 INSPECTION CHARGES MICS 290986; INS Dacklo-203000428316 INSPECTION CHARGES MICS 290976; INS Dacklo-203000428316 INSPECTION CHARGES MICS 290976; INS Dacklo-203000428316 INSPECTION CHARGES MICS 290976; INS	Master Way Bill	جمــار ISTOMS House Way	
CDR CDR CDR CDR CDR CDR CDR CDR CDR CDR	J-13891245 FINMENT Trans No. J-13891246 J-13891246 J-13891284 J-13891284 J-13891285 J-138930285 J-13893029 J-13893029 J-13893029 J-13893029 J-13893029 J-13893029 J-13893029 J-13893029 J-13893029	06-03-2016 OF-DUBA Date 06-03-2016 06-03-2016 06-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016 27-03-2016	20.00 Amount (Dr.) 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00	Amount (Cr.)	BII Entry No.	Declaration No.		Clearing Agent Name	Remarks R	Master Way Bill	جمــار ISTOMS House Way	
CDR GOV Type CDR CDR CDR CDR CDR CDR CDR CDR CDR CDR	>13691245 Image: Second Sec	06-03-2016 OF DUBA OF DUBA 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	20.00 Amount (Dr.) 150.00 20.00 150.00 20.00 150.00 150.00 20.00 150.00	Amount (Cr.)	BII Entry No.	Declaration No.	Customer Name	Clearing Agent Name	KNOWLEDGE DIRHAMS M1CS 290744 (IKS M1CS 290748 (IKS M1CS 290984 (IKS M1CS 29084 (IKS M1CS 20084 (IKS M1CS 20084 (IKS M1CS M1	Master Way Bill	جمــار ISTOMS House Way	











> 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
01	Monthly Statement	saction List	

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





					INANCE DE	DARTMENT					
				-							
				ACC	OUNT TRAN	ISACTION LI	ST				
ccount Type		Credit Account				Account		1222533-UFO			
rom Date	19-11-2018			To Date 20-1			20-11-2018				
TRANSACTION	DETAILS										
ype Trans No.	Date	Amount (Dr.)	Amount (Cr.)	Bill Entry No.	Declaration No.	Customer Name	Clearing Agent Name	Remarks	Master Way Bill No.	House Way Bill No.	Client Ref N
CP- Nebit M-817994	19-11-2018		300.00					MICS 724789; BPS Transaction for CDR 1222533			
CP- whit M-817995	19-11-2018		300.00					M3CS 724790; BPS Transaction for CDR 1222533			
CP- whit M-817998	20-11-2018		50,000.00					M1CS 724807; BPS Transaction for CDR 1222533			
Transaction Total	26	9.	50,200.00		8	26	0	2	25 5		2

Page 1/1





2.7. View Payment History

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

ll Payment					
Invoices Accounts Account St	atement 🔁 🖬	nitiated Payments	El Payment History	Status Enquiry	
Payment History Search					
From Date * 20-11-2018			To Date * 20-11-2018		m
	Q Sea	rch 🖉 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
Mulitple Bill Settlement	1829	20-11-2018 11:11:00		SUCCESS	120170.00
Inspection - 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
Inspection - 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- <mark>11-</mark> 2018 10:20:00	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

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

× 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 Invoice/Account No.* Please Select Invoice/Account No.* Auction Receivable Cargo Reconciliation Invoice Case Management Demand Notice Invoice/Account Declaration - Short Collection Demand Notice Invoice/Account Declaration - Short Collection Demand Notice Deposit Claim Receivable - Cash Deposit Claim Receivable - SG Deposit Receivable - Cash Deposit Receivable - Cash Inspection - Demand Notice Duty Claim Receivable - Cash NR Claim Receivable - Cash NR Claim Receivable - Cash Inspection - Demand Notice NR Claim Receivable - Noice NR Forfeiture Demand Notice NR Forfeiture Demand Notice NR Forfeiture Demand Notice SG Deposit Forfeiture Demand Notice SG Deposit Forfeiture 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 Accounts	Account Statement	≓Initiated Payments	Payment Hist	ory 🕒 Bill Status I	Enquiry
iearch					
Payment Type *	nspection - Demand Notice	▼ Inv	oice/Account No. * 🤮	90030949	
		Q Search	C Reset		
		Q Dealch	U Reset		
		Q Dealtri	C Nesel		
ayment Details		Q Sealul	U NESEL		
5	90030949		ice Date	31-03-2016	
Invoice/Account No.	90030949	Inve		31-03-2016 Settled	
ayment Details Invoice/Account No. Account Name ransaction Number		Invo	ice Date ice Status		Status

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		Initia	ed Date	20-11-2018 11:09:00	
Initiated By	ufo		Statu	s	SUCCESS	
Payment Mode	Credit Card					
Message	Payment Status Ren	marks: SUCCE	ss			
Payment Details	Collection Status Re Transaction has bee successfully.	and the second				
Payment Type	Invoice / Account No.	Amount (AED)	Receipt No.	Remarks		Status
nspection - Demand	90030949	170.00	Z-2819	M1CS 724805; 90030949	BPS Transaction for INS-	SETTLE
Notice						




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.

ll Payment					
Pay Invoice					
Invoice Type *	Please Select	*	Location	Please Select	
Invoice No *			Amount*		
Verification Code *	Vyyda_		Email		
Mahila	Enter Mobile No. in 00971-XX-XXX	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	¥
Invoice No * Verification Code * Mobile	Please Select Auction Receivable Cargo Reconciliation Invoice Case Management Demand Noti Declaration - Short Collection De Deposit Claim Receivable - SG Deposit Forfeiture 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 Ext I SAS Invoice SG Deposit Forfeiture Demand N Standing Guarantee Dury/Fine Ir	mand Notice e S) Entry) lotice tice		Amount* Email € Reset	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.





ill Payment								
Pay Invoice								
Invoice Type *	Standing Guarantee Se	rvice Charge Not	ice	v	Location Please Sele	:t		Ψ.
Invoice No *	62564				Amount* 90			
Verification Code *	XYEY CPXC				Email			
Mobile	Enter Mobile No. in 00971	-XX-XXXXXXX for	mat					
			Q Search	8 1	Reset			
Invoice Type		Invoice Number	Invoice Date	Amount (AED)	Settled Amount (AED)	Balance Amount(AED)	Customer	Status
Standing Guaran	tee 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				
ayment Type		Invoice / Account No	o. Invoice Date	Due Date	Amount (AED
Standing Guarantee	Service Charge Notice	62564	31-08-2016	07-09-2016	90.00
Total Selected Transactio ayment Method	ons:1 Total 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 Guarant	ee Service Cha	arge Notice			Location	Please Selec	t		
Invoice No *	62564					Amount *	90			
Verification Code *	7abyy	axx				Email				
Mobile	Enter Mobile No. in	00971-XX-XXXX	XXXX format							
				Q Search	2	Reset				
Invoice Type		Invoid Numb		nvoice Date	Amount (AED)	Settled A	(AED)	Balance Amount(AED)	Customer	Status
Standing Guarant Notice	ee Service Cha	rge 62564	4 3	1-08-2016	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

× Close

DC Online Bill Payment User Manual.docx





	Bill F	Payment Sett	lement Rece	lipt	
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 *	Declaration - Short Collec	tion Demand No	tice	*	Location	Please Sel	ect		×
Invoice No *	80001505				Amount*	520			
Verification Code *	ydxp 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	جماركديني 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	جمـارك ديـي DUBAI CUSTOMS
Pay Invoice	^
nvoice Type *	
Please Select	٣
Auction Receivable Cargo Reconciliation Invoice Case Management 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 Service Charge Invoice Enter Mobile No. in 00971-XX-XXXXXX format	

- 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						
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	ada aabc						
194							
	GN UC						
T9 Email	8 Ma						
Email	gu a						
Email Mobile							
Email Mobile	Vobile No. in 00971-XX-X						
Email Mobile		XXXXXX format		₽ R	leset		
Email Mobile Enter N			arch	<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 Detail:	s						
Transaction No.	1843			Transaction D	ate	16-12-2018	
DEG Transaction No.	00000228	449919		DEG Transact	ion Date	16-12-2018 10:52:20	
EPayment Transaction No	11213067			Initiated Date		16-1 <mark>2-2018 10:53</mark> :00	
Initiated By	BPS_OPE	ENSERVICE		Status		SUCCESS	
Payment Mode	Credit Ca	rd					
Message	Payment	Status Remarks: SUCCE	SS				
		n Status Remarks : Trans processed successfully.					
Payment Details							
Payment Type		Invoice / Account No.	Amount (AED)	Receipt No.	Remarks		Status
Declaration - Short Collectio	n Domand			Z-3145	M1CS 7464	41; BPS Transaction for SCD-	
		80001506	620.00	× Close	80001506		SETTLE
Notice							SETTLE
Notice		e					SETTLE
Notice	ceipt	g LLC					SETTLE
Notice Bill Payment Settlement Ret Business Details Name Business Code	ceipt Al Tradin	g LLC	Print			Remarks	SETTLE
Notice Bill Payment Settlement Ret Business Details Name	ceipt Al Tradin; AE.10496	g LLC 40 Invoice / Account	Print Receipt	* Close	Status	Remarks M1CS 746441, BPS Transacti 80001506	SETTLE
Notice Bill Payment Settlement Re Business Details Name Business Code Payment Type Declaration - Short Collectio	ceipt Al Tradin; AE.10496	g LLC 40 Invoice / Account No.	Print Receipt No.	* Close Amount (AED)	Status	M1CS 746441; BPS Transacti	
Notice Bill Payment Settlement Re Business Details Name Business Code Payment Type Declaration - Short Collectio Notice	ceipt Al Tradin; AE.10496	g LLC 40 Invoice / Account No. 80001506	Print Receipt No.	* Close Amount (AED)	Status	M1CS 746441; BPS Transacti	
Notice Bill Payment Settlement Ref Business Details Name Business Code Payment Type Declaration - Short Collectio Notice Settlement Details	ceipt Al Tradiny AE-10496 n Demand	g LLC 40 Invoice / Account No. 80001506	Print Receipt No.	* Close Amount (AED)	Status	M1CS 746441; BPS Transacti	
Notice Bill Payment Settlement Re Business Details Name Business Code Payment Type Declaration - Short Collectio Notice Settlement Details Payment Method	Al Trading AL Trading AE-10496	g LLC 40 Invoice / Account No. 80001506	Print Receipt No.	* Close Amount (AED)	Status	M1CS 746441; BPS Transacti	
Notice Bill Payment Settlement Re Business Details Name Business Code Payment Type Declaration - Short Collectio Notice Settlement Details Payment Method Transaction No.	Al Tradin AL Tradin AE-10496 n Demand Credit Ca 1843	g LLC 40 Invoice / Account No. 80001506	Print Receipt No.	* Close Amount (AED)	Status	M1CS 746441; BPS Transacti	

Page 48





12/16/2018		ms			
	801	Payment Set	tioment Rec	nipt	
Business Details					
Name		Al Trading	LLC		
Business Code		AE-1049640			
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					
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		Enguin		mond
Dubai Customs	1000	Appeal on Custo	ms Decision	
Dubai Customs - SIT	2	Broker / Represe	ntative Cards	
Dubai Customs - TR	NG) Contact Director	General	
Dubai Customs - B2	sie leter in Letren verk	Record Trade Ag	ency	15-16-16
Reset Password		Record Tradema	t	
EZ World Registratio	m	Request Awarene	ess and Training	
Emirates SkyCargo	Services	Request Custom	s Opinion	
Vehicle Registration	Renewal	Request Goods (Classification	
Counter	110	Request Letters a	and Certificates	
Contact Inform Tel: 800 800 80	hation	Report Customs	Violations	
		Submit Enquiry a	ind Compliment	
		Submit Suggesti	on or Complaint	
HARE THIS PAGE		Track Customs C	ase Status	
	You Co	Registration Tool	5	
C in	You 🚺 🤇	HS Code Referen	ice :	
		Pay Customs		

RNMENT OF DUBAI						بــي DUB	جمــاركد ai customs	
Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Top up Accounts				
Service Description								
	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							
Web Mobile								
Counter								

2. Click on Top up Accounts tab.

y Customs Introduction	Pay Miscellaneous Charges	Enquiry Miscellaneous Charges	Pay Bill	Top up Accounts
Bill Payment				
🖲 Top up 🛛 End	quiry			
Business Code * A				
Account Type * D	Debit Account			Ŧ
Account Number* 1	050065			
Email * st	hahina.musthafa@dubaicustoms.ae			
Verification Code *	bxwy bxwy			
Q Search	2 Reset			

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

Pay Customs Introduction	n Pay Miscellaneous Charges	Enquiry Miscellaneous Charges Pay Bill	Top up Accounts			
		and the American sector of the American State				
Bill Payment						
Top up E Business Code *						
Account Type *			*			
Account Number *						
Email *	shahina.musthafa@dubaicustoms.ae					
Verification Code *	WXX DXWY					
Q Search	C Reset					
Business Code & N	lame	Account			Amo	ount
AE-1049640 - Al Tra	ding LLC	1050065 - AL TRAD	DING LLC	1200		
			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	insaction Date	06-11-2019	
DEG Transaction	No.	00000228758800		DE	G Transaction Date	06-11-2019 10:37:43	
EPayment Trans	Payment Transaction No 11213573			Init	lated Date	06 <mark>-11-2019 10:38:00</mark>	
Initiated By	nitiated By BPS_OPENSERVIC		ICE	Sta	itus	SUCCESS	
Payment Mode Credit Card							
			Remarks: SUCCESS Remarks : Transact sed successfully.				
Payment Details	5						
Payment Type	Invoice / Acco	ount No.	Amount (AED)	Receipt No.	Remarks		Status
Debit Account	1050065 AL T	RADING LLC	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	Top up Accounts		
Bill Payment						
● Top up ● Eng	iiry					
Business Code * Al	-1049640					
Account Type * D				· *		
	50065					
Account Number * 10						
Email * sh	ahina.musthafa@dubaicustoms.ae					
Email * sh Verification Code *	edyc ycpa					
Email * sh	-					
Email * sh Verification Code *	CREset		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
Bill Payment				
in r dynion				
O 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.

Top up Enc Business Code * A				
Account Type * D				
Account Number * 1				
Transaction No. * 2				
Verification Code *	bpax wewe			
Q Search	2 Reset			
Business Code & Na	me	Account	t	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	Account 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	ſ	Credit Card						
Transaction No.		2047						
Transaction Date	К	06-11-2019						
E-Payment Trans	saction No.	11213569						
Amount (AED)		1200.00						
This Receipt is generated b	y the system and th	terefore does not require a sig	nature					
				🖯 Print	× Close			
	_				_			





/6/2019			D	ubai Customs	
OVERNMENT	OF DUBAI				جماركديي DUBAI CUSTOMS
Business D	etails	Bill P	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	Details				
Payment M	ethod Credit Card				
Transaction	No. 2047				
Transaction	Date 06-11-2019				
	Transaction No. 11213569				
E-Payment					

3. Bill Payment Service (Internal User)

1. Open Dubai Customs Internet Portal

GOVERNMENT OF DUBAI		Dubai Customs Internet Portal	جماركدبي DUBAI CUSTOMS
A Home			Esquire Induja 🔂 Logou
Ø BPS Services ∽	Welcome		
- Enquiry			
- Payment			
🕞 Logout			

3.1. Payment

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

				ل <i>ك دبي</i> DUBAI CU	
Bill Payme	nt				
Business	s Code * AE-1049138	3		Proceed	
Copyright © 2019 Dubai	Customs Site last up	dated: 17/10/2019 This website is managed by Di	ubai Customs.	Contact Us I Security & P	rivacy Policy I Terms
		dated: 17/10/2019 This website is managed by Di	ubai Customs.	Contact Us Security & P	rivacy Policy Terms
Copyright © 2019 Dubai 2. Enter Bu 3. Click on	usiness Co	de.	ubal Customs.	Contact Us Security & P	nvacy Policy Terms
2. Enter Bu	usiness Co	de.	ubai Customs.	Contact Us Security & P	rivacy Policy Terms
2. Enter Bu 3. Click on	usiness Co	ode. outton.	ubal Customs.	Contact Us J Security & P	rivacy Policy Terms
2. Enter Bu 3. Click on 3.1.1.1	usiness Co Proceed b Invoice S	ode. outton.		Contact Us Security & P	rivacy Policy Terms
2. Enter Bu 3. Click on 3.1.1.1 1. Sele	usiness Co Proceed t Invoice S ect Bill Pa	ode. outton. Search oyment Services → Pa	ayment		
2. Enter Bu 3. Click on 3.1.1.1	usiness Co Proceed t Invoice S ect Bill Pa	ode. outton. Search		Old' zxdsdsdsdsdsdsdsdsdffilm do'b!"heck new company i namelength chk'	ited maximum
2. Enter Bu 3. Click on 3.1.1.1 1. Sele	usiness Co Proceed b Invoice S ect Bill Pa	ode. outton. Search oyment Services → Pa	ayment	old" zxdsdsdsdsdsdsdfilm do"b""heck new company l	ited maximum
2. Enter Bu 3. Click on 3.1.1.1 1. Sele Business Co Bill Pay	usiness Co Proceed b Invoice S ect Bill Pa	ode. Search Syment Services → Pa AE-1049138 (Change Business)	ayment Business Name	old" zxdsdsdsdsdsdsdfflim do'bl""heck new company f namelength chk'	ited maximum
2. Enter Bu 3. Click on 3.1.1.1 1. Sele	usiness Co Proceed b Invoice S ect Bill Pa	ode. Search Syment Services → Pa AE-1049138 (Change Business)	ayment	old" zxdsdsdsdsdsdsdfflim do'bl""heck new company f namelength chk'	ited maximum
2. Enter Bu 3. Click on 3.1.1.1 1. Sele Business Co Bill Pay Invoices	usiness Co Proceed b Invoice S ect Bill Pa	ode. Dutton. Search Dyment Services → Pa AE-1049138 (Change Business) Account Statement = Initiated Payments	ayment Business Name	old" zxdsdsdsdsdsdsdfflim do'bl""heck new company f namelength chk'	ited maximum
2. Enter Bu 3. Click on 3.1.1.1 1. Sele Business Co Bill Pay	usiness Co Proceed b Cinvoice S ect Bill Pa ode ment Advanced Search	ode. putton. Search ayment Services → Pa AE-1049138 (Change Business) Account Statement =Initiated Payments C Quick Search	Business Name Business Name To Date *	old" zxdsdsdsdsdsdsdsdsdsdfflim do"bl""heck new company i namelength chk"	ited maximum
2. Enter Bu 3. Click on 3.1.1.1 1. Sele Business Co Bill Pay	usiness Co Proceed b Cinvoice S ect Bill Pa ode ment Advanced Search	ode. putton. Search ayment Services → Pa AE-1049138 (Change Business) Account Statement =Initiated Payments C Quick Search	DPayment History	old" zxdsdsdsdsdsdsdsdsdsdfflim do"bl""heck new company i namelength chk"	ited maximum for testing business

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**





5000000	Business Code /		AE-1049138 (Change Business) Business Name		old' zxdsdsdsdsdsdsdsd'flimited maximum do'bl'''heck new company for testing busines namelength chk'		
Bill Pay	/ment						
lnvoices	Accounts	EAccou	unt Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Accounts							
Select	Account T	ype	Account				Available Balance(AED
	Credit Acco	ount	1112514 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	9,992,199,638.00
	Credit Acco	ount	1112565 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED		98,867,458.00
	Credit Acco	ount	1112616 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	200.00
	Debit Accou	unt	1050002 -	OLD' ZXDSDSDSDS	SDSDSD'FLIMITED	MAXI	64,926.35
	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**





	Payment							
>Invc	ices Accounts	EAccount Sta	tement	avmonte E Pav	ment History	Status Enquiry		
<i>p</i> intro	ericcounts.	E_Procoding on		dynama dar dy		ouros criquity		
	Advanced Sea	rch @ Quick Se	earch					
	From Date *	25-10-2019			1	o Date * 07-11-2019		111
	Invoice Type *	All			T	Status * Unpaid		*
	the second P Sol			Q Search	2 Rese			
To F	Print the invoice please	click on the invoid	e Number	Q Oblight	The second secon			
	Invoice Type		Invoice Number	Invoice Date	Amount (AED)	Settled Amount (AED)	Balance Amount (AED)	Status
	Document Submi	ssion Invoice	2551	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2552	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2551	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2552	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2554	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2557	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2558	26- <mark>10-2019</mark>	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2560	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2563	26-10-2019	400.00	0.00	400.00	Unpaid
	Document Submi	ssion Invoice	2564	26-10-2019	400.00	0.00	400.00	Unpai
	Document Submi	ssion Invoice	2566	26-10-2019	400.00	0.00	400.00	Unpaid
	Doodinione oubitin	0.09000.00000000	2567	26-10-2019	400.00	0.00	400.00	Unpaid
0	Document Submi	ssion invoice						

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





Duaniesa c	ss Code AE-1049138 (Change		(Change Business)	Business Name		old' zxdsdsdsdsdsdsd'flimited maximum do'bl"'heck new company for testing business namelength chk'	
Bill Pay	/ment						
lnvoices	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry		
Account S	Statement						
Select	Account Ty	ype Account				Available Balance(AED	
Select	Account Ty Credit Acco		- OLD' ZXDSDSDSD	SDSDSD'FLIMITED	MAXI	Available Balance(AED 9,992,199,638.00	
	-	ount 1112514				9,992,199,638.0	
	Credit Acco	ount 1112514 ount 1112565	- OLD' ZXDSDSDSD	SDSDSD'FLIMITED			
•	Credit Acco	bunt 1112514 bunt 1112565 bunt 1112616	- OLD' ZXDSDSDSDS - OLD' ZXDSDSDSDS	SDSDSD'FLIMITED SDSDSD'FLIMITED	MAXI	9,992,199,638.00 98,867,458.00	
•	Credit Acco Credit Acco Credit Acco	bunt 1112514 bunt 1112565 bunt 1112616 unt 1050002	- OLD' ZXDSDSDSD: - OLD' ZXDSDSDSD: - OLD' ZXDSDSDSD:	SDSDSD'FLIMITED SDSDSD'FLIMITED SDSDSD'FLIMITED	MAXI MAXI	9,992,199,638.00 98,867,458.00 200.00	

Copyright © 2019 Dubai Customs | Site last updated: 17/10/2019 | This website is managed by Dubai Customs.

Contact Us | Security & Privacy Policy | Terms & Conditions

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	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry		~	
Initiated	Payments Deta	ils					~	
Select	Payment Type			Transaction No.	Invoice / Account No.	Transaction Date	Amount (AED)	
	CRN SEA Impo	ort Manifest Discrepa	ncy Fine Invoice	687	1000001663	18-04-2019	520.00	
0	CRN SEA Impo	ort Manifest Discrepa	ncy Fine Invoice	647	100005062	21-03-2019	533.67	
0	CRN SEA Impo	ort Manifest Discrepa	ncy Fine Invoice	620	1000004016	10-02-2019	530.00	
0	CRN SEA Impo	ort Manifest Discrepa	ncy Fine Invoice	619	1000004006	10-02-2019	470.00	
0	Mulitple Bill Settlement			594		07-01-2019	1799.00	
0	CRN SEA Import Manifest Discrepancy Fine Invoice			559	1000003043	15-08-2018	520.00	
0	CRN SEA Import Manifest Discrepancy Fine Invoice			554	1000001845	09-08-2018	520.00	
0	CRN SEA Import Manifest Discrepancy Fine Invoice			542	1000001901	12-07-2018	520.00	
0	CRN SEA Import Manifest Discrepancy Fine Invoice			539	1000001843	11-07-2018	520.00	
0	Mulitple Bill Se	ttlement		477		24-06-2018	6100.00	
						« <	1 of 5 > »	
Re	fer 2.6 I				yment Status	Contact Us Security & Priva		

Sill Pay	/ment					
lo Invoices	Accounts	EAccount Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Payment	History Sea	ch				
	From Date *	05-11-2019			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' zxdsdsdsdsdsd'flimited maximum do'bl'"heck new company for testing busines: namelength chk'
ill Pay	ment					
In continue of	Ch Annuala	Chakaman Chakaman			Dill Chabins Empirica	
	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
	Accounts	Account Statement	≓Initiated Payments	Payment History	Bill Status Enquiry	
Invoices Search Pay	Accounts		≓Initiated Payments		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
 Copyright © 2019 Dubai Customs Site last updated: 17/10/2019 This website is managed by Dubai Customs. Enter Business Code. Click on Proceed button. 	Contact Us Security & Privacy Policy Terms & Conditions
C Online Bill Payment User Manual.docx	Page 62

MENT OF D	UBAI					جمارك دبي DUBAI CUSTOMS
Business (Code	AE-1049138 ((Change Business)	Busin	ess Name	old" zxdsdsdsdsdsdsd'flimited maximum do'bl'"heck new company for testing busin namelength chk'
Bill Pay	/ment	Account Statement			C	
		ch Quick Search	≓Initiated Payments	Payment History	Bill Status E	Endnik
	From Date *	01-01-2007			To Date *	06-11-2019
Invoice Type *		All		. x .:	Status *	Unpaid
			Q	Search	C Reset	

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.