ePayment





ePayment Marketing Collateral

Enhanced Payment Experience on our www.Maersk.com

We are glad to introduce an enhanced payment experience to you effective since 16 March 2020.

This will enable easier & faster way to pay your invoices.

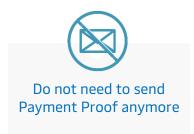
How would this benefit you?













All you need to do is register yourself one-time for your individual login credentials on <u>www.maersk.com</u> **Note:** Only once registered you will be able to access MyFinance options directly

how to utilize ePayment feature in the next page!

For further information, you can contact us via

id.export@maersk.com for export matters, or id.import@maersk.com for import matters, or



DOKU CS (care@doku.com) for payment status, or

Out of Maersk business hours

call us in 🖀 <u>+622130065444</u>; 🖀 <u>+622150837911</u>



dial in 2 1500963

in Maersk Indonesia business hours (Monday – Friday, 08.00 – 12.00 & 13.00 – 17.00 WIB)



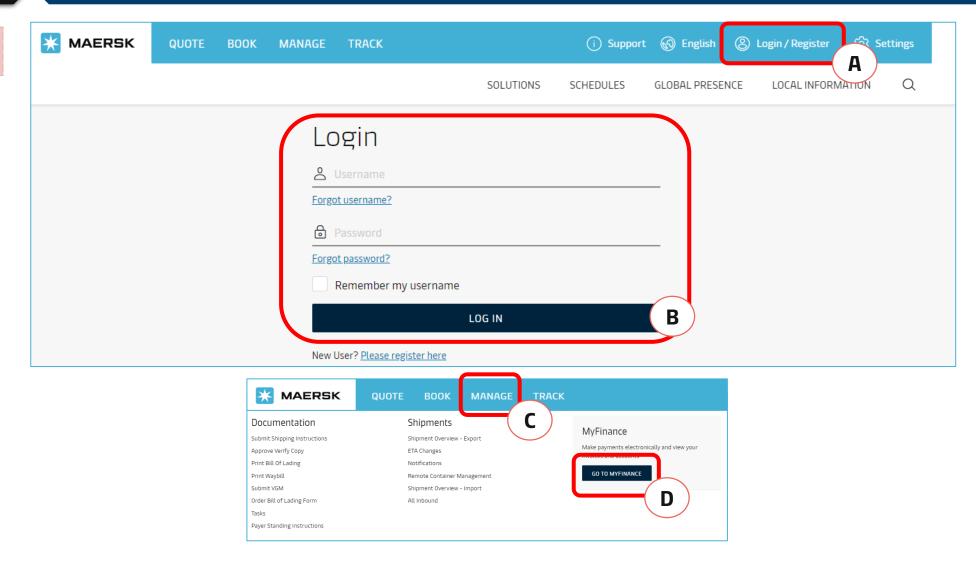


FIND OUT MORE



How to Utilize ePayment

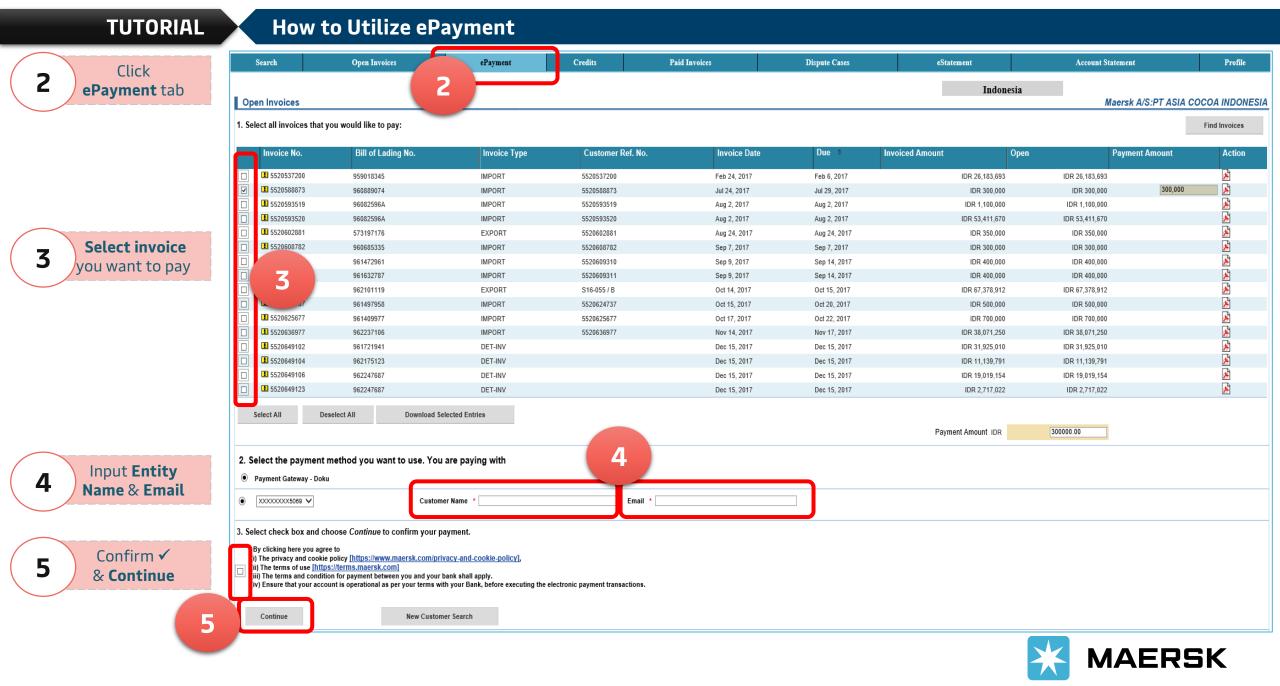
Login to MyFinance











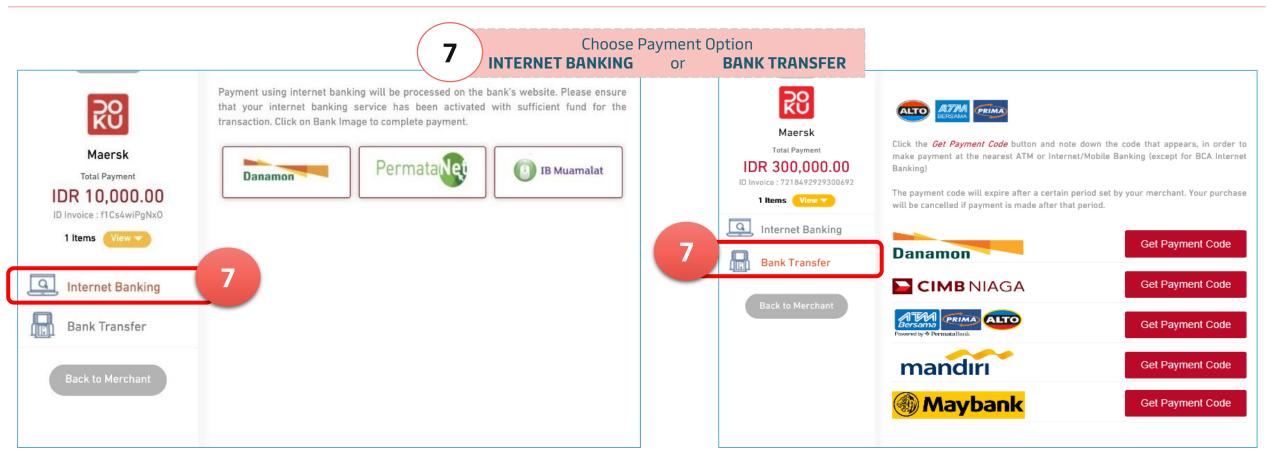
TUTORIAL

How to Utilize ePayment

Check the summary of your payment (Invoice, BL number, total amount)





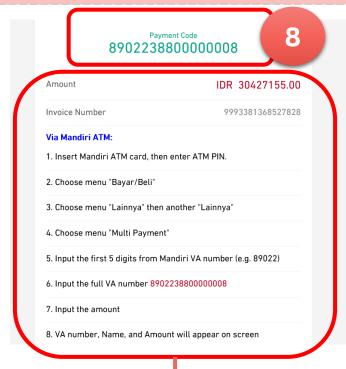


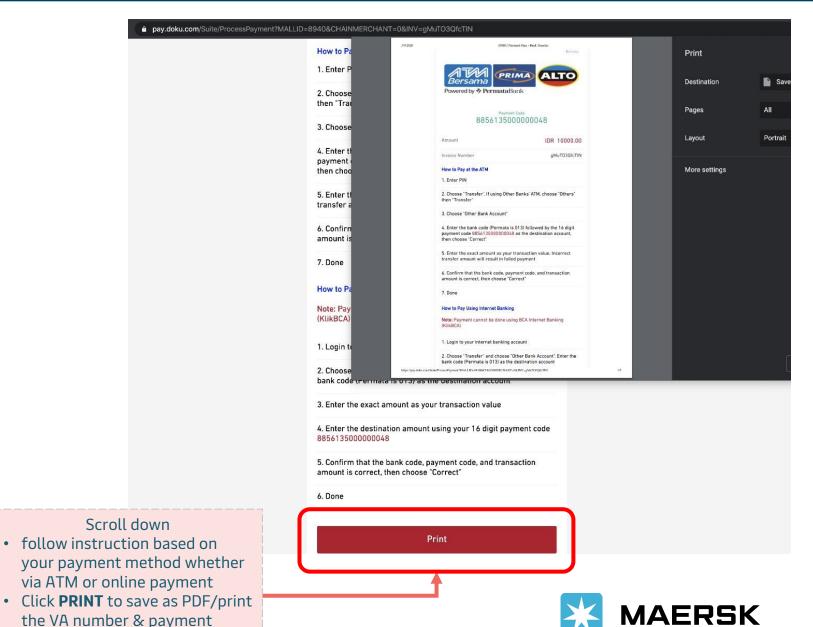
How to Utilize ePayment

instruction steps

If you choose INTERNET BANKING
it will divert you to your choose Internet Banking
page, & you can proceed your payment depend your
Internet Banking procedure/steps

If you choose **BANK TRANSFER**it will divert to <u>Virtual Account creation page</u>
as per below





How to Utilize ePayment TUTORIAL Once you made payment, check MYFINANCE, in 9 **PAID INVOICE** tab, ensure you choose **PROCESSED** status

Open Invoices

To display paid invoices, select the appropriate search criteria

Find

Document No.

XXXXXX

Type

List of Invoices Paid or Payment Arranged

Last 30 Days ▼

Bill of Lading

Period

Search

Status

Processed ▼



Profile

Indonesia

Area

ID00 Indonesia

Description

eStatement

Area



c/ o Menara Batavia 15th Floor Telephone: + 62 21 3006 5555, Fax: + 62 21

Official Receipt

Receipt Number: 8300018907 Receipt Date: 04 Mar 2020

Payer Code : ID039799

: 04.Mar.2020 06:02

KAV 126 MENARA BATAVIA 16TH FL

JAKARTA 10220

5520946371

Payment Method Cheque Number/ Bank Reference 6348897077594433 Receipt acknowledged for amounts relating to document(s) as follows: Document Reference Number

910118584

Amount

Amount

Cur

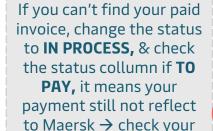
IDR

4,469,743

4,469,743 TOTAL 4.469.743

Save & archive your **OFFICIAL RECEIPT** (as valid payment confirmation file)

Click if YOU ARE AN AGENT



mutation transaction &

vour bank CS first

Note:

ePayment

Date

Mar 3, 2020 Mar 4, 2020

Credits

Invoiced

Amount

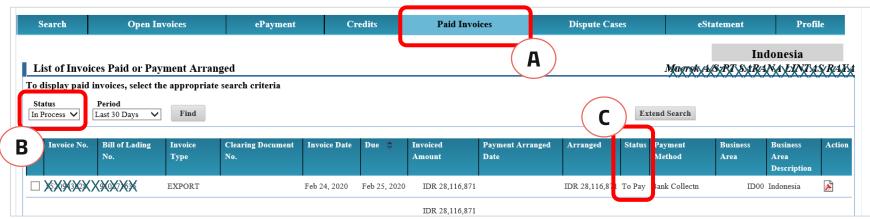
Paid Invoices

Dispute Cases

Payment Method

IDR 4,469,743 Mar 4, 2020 IDR 4,469,743 Processed Bank Collectn Account 0250123808005

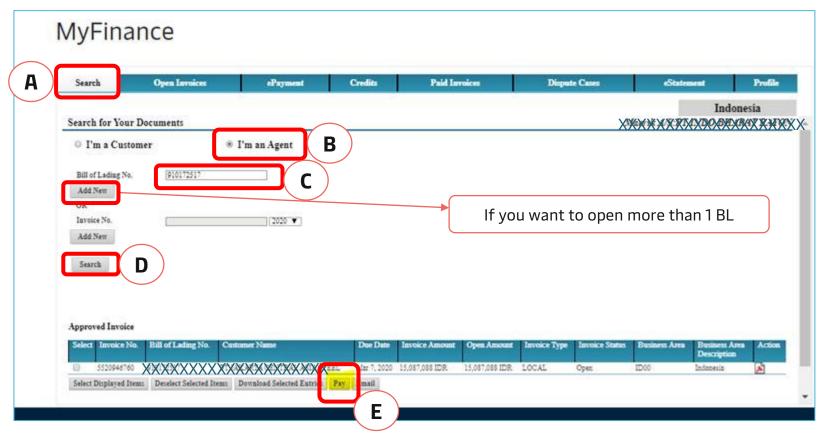
Extend Search



IF YOU ARE AN AGENT - How to search & pay the invoice

If YOU ARE AN AGENT

click **SEARCH** tab →
choose **I'M AN AGENT** →
input the **BL NUMBER** or **INVOICE NUMBER** →
Click **PAY**





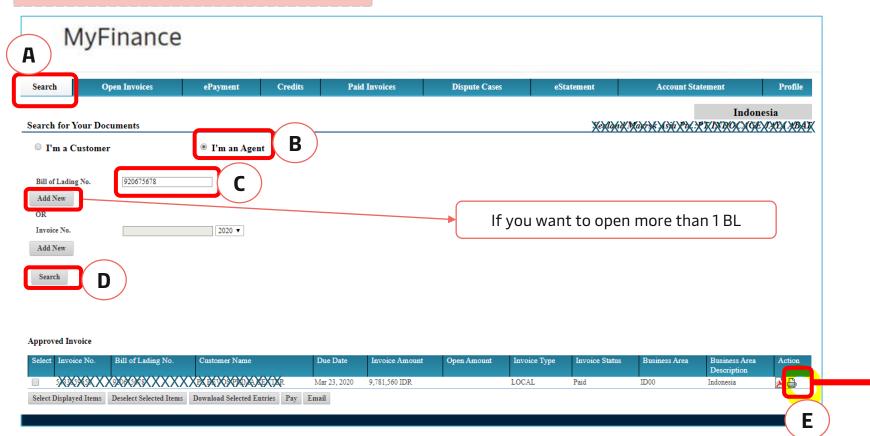


IF YOU ARE AN AGENT - How to download Official Receipt

If YOU ARE AN AGENT

click **SEARCH** tab → choose I'M AN AGENT > input the **BL NUMBER** or **INVOICE NUMBER** \rightarrow

> Download your OFFICIAL RECEIPT in **Left button**



Save & archive your OFFICIAL RECEIPT (as valid payment confirmation file)



c/ o Menara Batavia 15th Floor Jl. K.H.Mas Mansyur Kav.126, Jakarta Telephone: + 62 21 3006 5555, Fax: + 62 21

Official Receipt

Receipt Number: 8300018907

Receipt Date: 04.Mar.2020 : 04.Mar.2020 06:02

Payer Code : ID039799

Payer:

PT INDO BHARAT RAYON JL KH MAS MANSYUR KAV 126 MENARA BATAVIA 16TH FL JAKARTA 10220

Payment Method	Cheque Number/ Bank Reference	Amount	Cur
6348897077594433	•	4,469,743	IDR

Reference Number Amount 5520946371 910118584 4,469,743

Receipt acknowledged for amounts relating to document(s) as follows:

4,469,743

IDR



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THANK YOU

