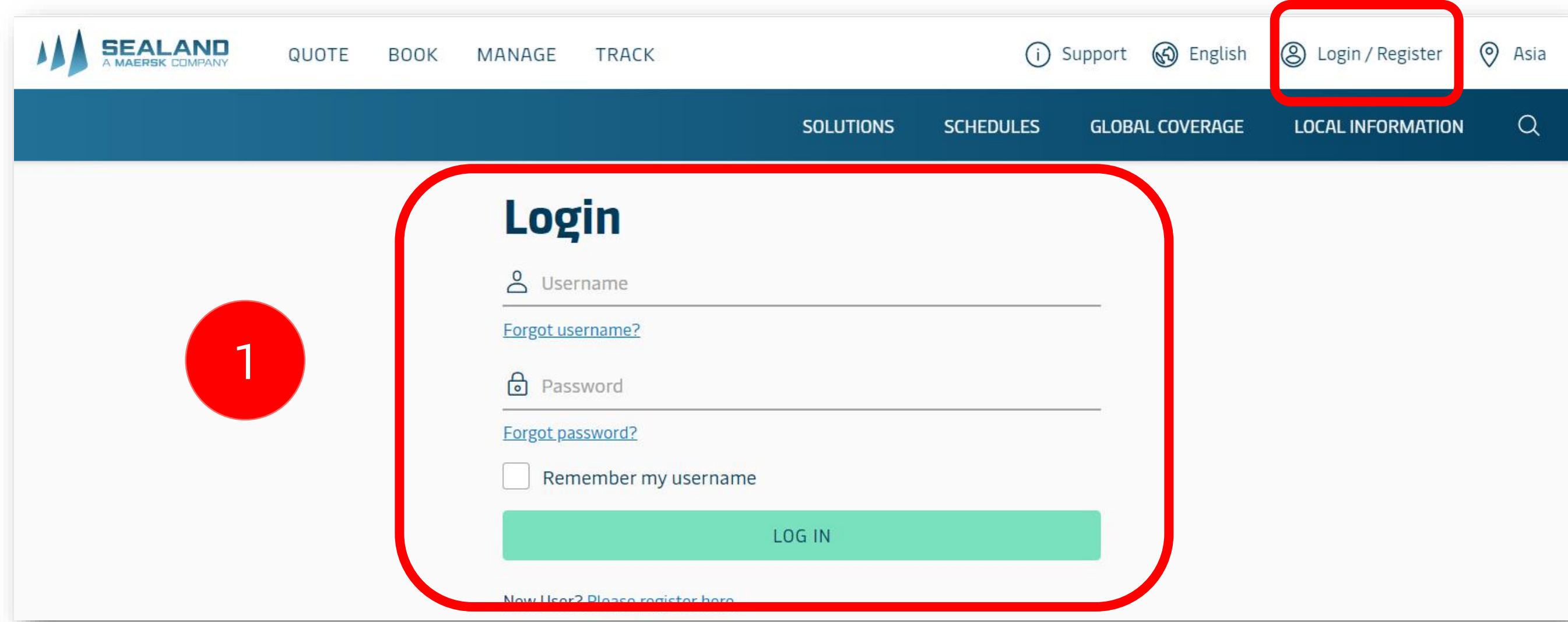


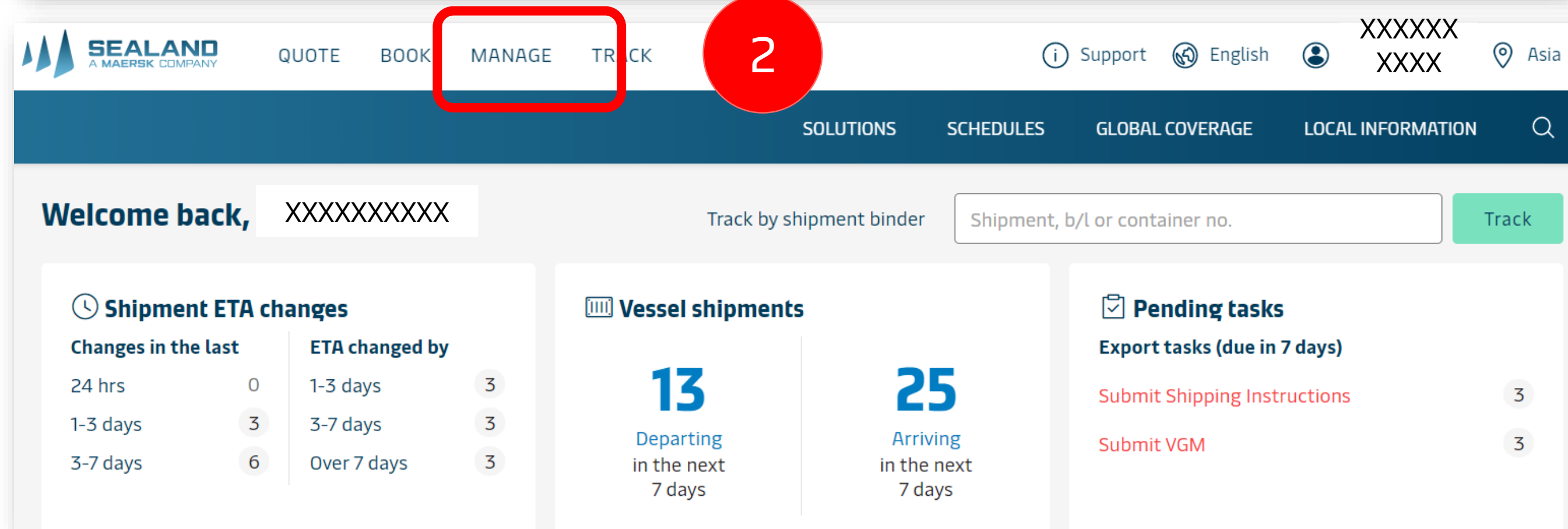
Tampilan Baru
Halaman MyFinance +
ePayment/Online
Payment
(Booked By
Party/Shipper/Consignee/Notify
Party/Agent)



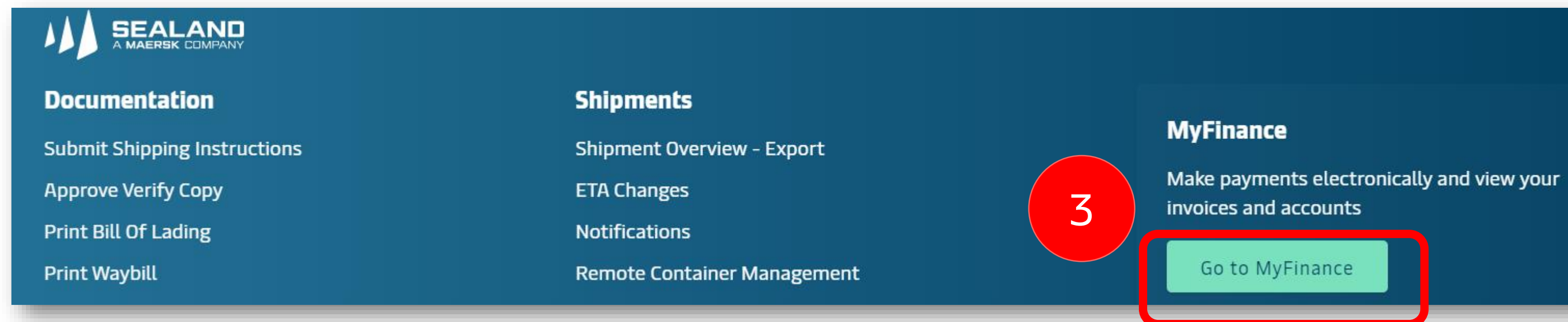
1. Login www.sealandmaersk.com



2. Pilih 'Manage' tab



3. Klik 'Go to MyFinance'

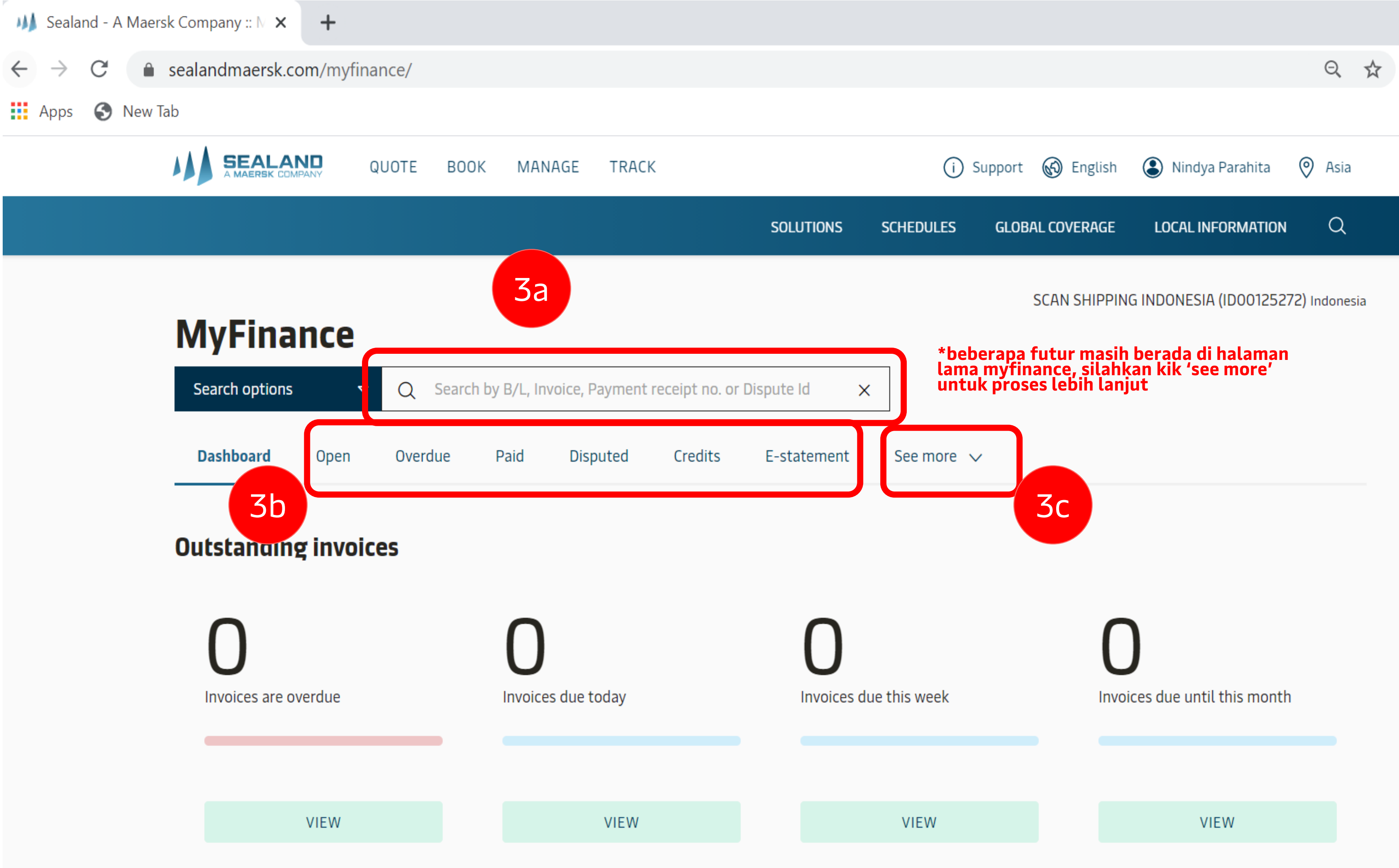


Tampilan Baru Halaman MyFinance

3.a. Tab 'search' untuk check aktifitas payment/invoices berdasarkan no BL anda

3.b. Tampilan baru dari open invoices, overdue, paid, disputes, credit, dan estatement

3.c. Klik 'See More', untuk mengakses halaman ePayment



3.d. Klik pada 'Indonesia ePayment' dan anda akan dibawa ke halaman lama ePayment

The screenshot shows a web browser window with the URL `sealandmaersk.com/myfinance/`. The page header includes the Sealand logo and navigation links: QUOTE, BOOK, MANAGE, TRACK, Support, English, Nindya Parahita, and Asia. A secondary navigation bar contains SOLUTIONS, SCHEDULES, GLOBAL COVERAGE, and LOCAL INFORMATION. The main content area is titled "MyFinance" and includes a search bar with the text "Search by B/L, Invoice, Payment receipt no. or Dispute Id". Below the search bar is a menu with options: Dashboard, Open, Overdue, Paid, Disputed, Credits, E-statement, and See more. The "E-statement" option is highlighted with a red box, and its dropdown menu is open, showing "Indonesia ePayment", "3rd Party Invoice search", and "Statement Of Account". A red circle with the text "3d" is positioned next to the "Indonesia ePayment" option. Below the menu is a section titled "Outstanding invoices" with four cards showing "0" for each category: "Invoices are overdue", "Invoices due today", "Invoices due this week", and "Invoices due until this month". Each card has a "VIEW" button.



*** Jika anda adalah agent, ikuti petunjuk 3.e dan 3.f, namun jika anda adalah customer langsung/invoice party/booked by/shipper/consignee/notify party silahkan ikuti langkah selanjutnya di step 4.**

3.e. Jika anda adalah agent, klik search dan masukkan no BL anda pada kolom Bill of Lading

3.f. Tick/tandai shipment anda dan klik 'Pay'

The screenshot shows the SEALAND MyFinance portal interface. At the top, there are navigation tabs: QUOTE, BOOK, MANAGE, TRACK, and a user profile section with 'Support', 'English', 'maju berniaga bersma', and 'Asia'. Below this is a secondary navigation bar with 'SOLUTIONS', 'SCHEDULES', 'GLOBAL COVERAGE', and 'LOCAL INFORMATION'. The main header reads 'MyFinance'. A horizontal menu contains 'Search', 'Open Invoices', 'ePayment', 'Credits', 'Paid Invoices', 'Dispute Cases', 'eStatement', and 'Profile'. The 'Search' button is highlighted with a red box and labeled '3e'. Below the menu, there are input fields for 'Bill of Lading No.' (containing '920679501') and 'Invoice No.' (with a year dropdown set to '2020'). A 'Search' button is also present. The 'Approved Invoice' table is highlighted with a red box and labeled '3f'. The table has columns: Select, Invoice No., Bill of Lading No., Customer Name, Due Date, Invoice Amount, Open Amount, Invoice Type, Invoice Status, Business Area, Business Area Description, and Action. One row is visible with a checked checkbox in the 'Select' column. Below the table, there are buttons for 'Display Items', 'Deselect Selected Items', 'Download Selected Entries', 'Pay', and 'Email'. A red arrow points to the 'Pay' button.

Select	Invoice No.	Bill of Lading No.	Customer Name	Due Date	Invoice Amount	Open Amount	Invoice Type	Invoice Status	Business Area	Business Area Description	Action
<input checked="" type="checkbox"/>	5433165486	920679501	PT BEVOS PRIMA CENTER	Apr 7, 2020	9,753,964 IDR	9,753,964 IDR	LOCAL	Open	ID00	Indonesia	



***untuk ePayment, anda akan dibawa ke halaman lama dari MyFinance dan silahkan lanjutkan proses payment anda seperti biasa**

4. Pilih 'ePayment' tab

5. Pilih invoice yang akan dibayar

6. Isi dengan nama perusahaan dan email (untuk menerima konfirmasi pembayaran notifikasi)

7. Beri tanda checklist pada box kecil term and condition, Klik Continue

The screenshot shows the MyFinance ePayment interface. At the top, the 'MyFinance' header is visible. Below it is a navigation menu with tabs: Search, Open Invoices, ePayment (highlighted with a red box and callout 4), Credits, Paid Invoices, Dispute Cases, eStatement, Profile, and Switch Account. The main content area is titled 'Open Invoices' and shows a table of invoices. The table has columns: Invoice No., Bill of Lading No., Invoice Type, Customer Ref. No., Invoice Date, Due, Invoiced Amount, Open, Payment Amount, and Action. One invoice is selected, and its details are shown below the table. A 'Payment Amount' field is set to IDR 1068697. Below the table, there are instructions for selecting a payment method. The 'Payment Gateway - Doku' option is selected. A red box highlights the 'Customer Name' and 'Email' fields, with callout 6. At the bottom, there are terms and conditions with a checkbox (callout 7) and a 'Continue' button.

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amount	Open	Payment Amount	Action
543310055	920	EXPORT	JKT442867	Oct 10, 2019	Nov 8, 2019	IDR 14,415,074	IDR 12,734,558		
5433105385		EXPORT	5433105385	Oct 26, 2019	Nov 21, 2019	IDR 950,000	IDR 950,000		
5433115689		IMPORT	5433115689	Nov 19, 2019	Dec 22, 2019	IDR 1,068,697	IDR 1,068,697		
5433117669		EXPORT	5433117669	Nov 23, 2019	Dec 22, 2019	IDR 4,651,404	IDR 4,651,404		
543310055	920	EXPORT	JKT442867	Oct 10, 2019	Nov 8, 2019	IDR 14,415,074	IDR 12,734,558		
5433115689	58	IMPORT	5433115689	Nov 19, 2019	Dec 22, 2019	IDR 1,068,697	IDR 1,068,697	1,068,697	
5433117669	920	EXPORT	5433117669	Nov 23, 2019	Dec 22, 2019	IDR 4,651,404	IDR 4,651,404		



8. Klik 'Pay'

Search Open Invoices ePayment Credits Paid Invoices Dispute Cases eStatement Profile Switch Account

Indonesia

List of Invoices Selected for Payment *Sealand Maersk Asia Pte.:i* XXXXXXXXXXXX FOI XXXXXXXXXXXX NESIA

If you now want to effect payment, click on *Pay*.

Invoice No.	Bill of Lading No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
5433115689	XXXXXXXXXX	Nov 19, 2019	Dec 22, 2019	IDR 1,068,697	IDR 1,068,697	IDR 1,068,697

Total Net Payment Amount IDR 1,068,697 IDR 1,068,697

Back Pay

8



*pilihan internet banking pada 9a adalah untuk customer yang memiliki akun di Danamon, Permata Bank dan Muamalat Bank. Ketika cust meng'klik' pilihan tersebut maka customer akan diarahkan langsung ke halaman internet banking customer sesuai dengan Bank yang dipilih

*Bank yang tidak termasuk pada pilihan Bank di halaman tersebut TETAP BISA melakukan *online payment* dari Bank customer yang bersangkutan sesuai dengan fasilitas yang dimiliki bank tersebut.



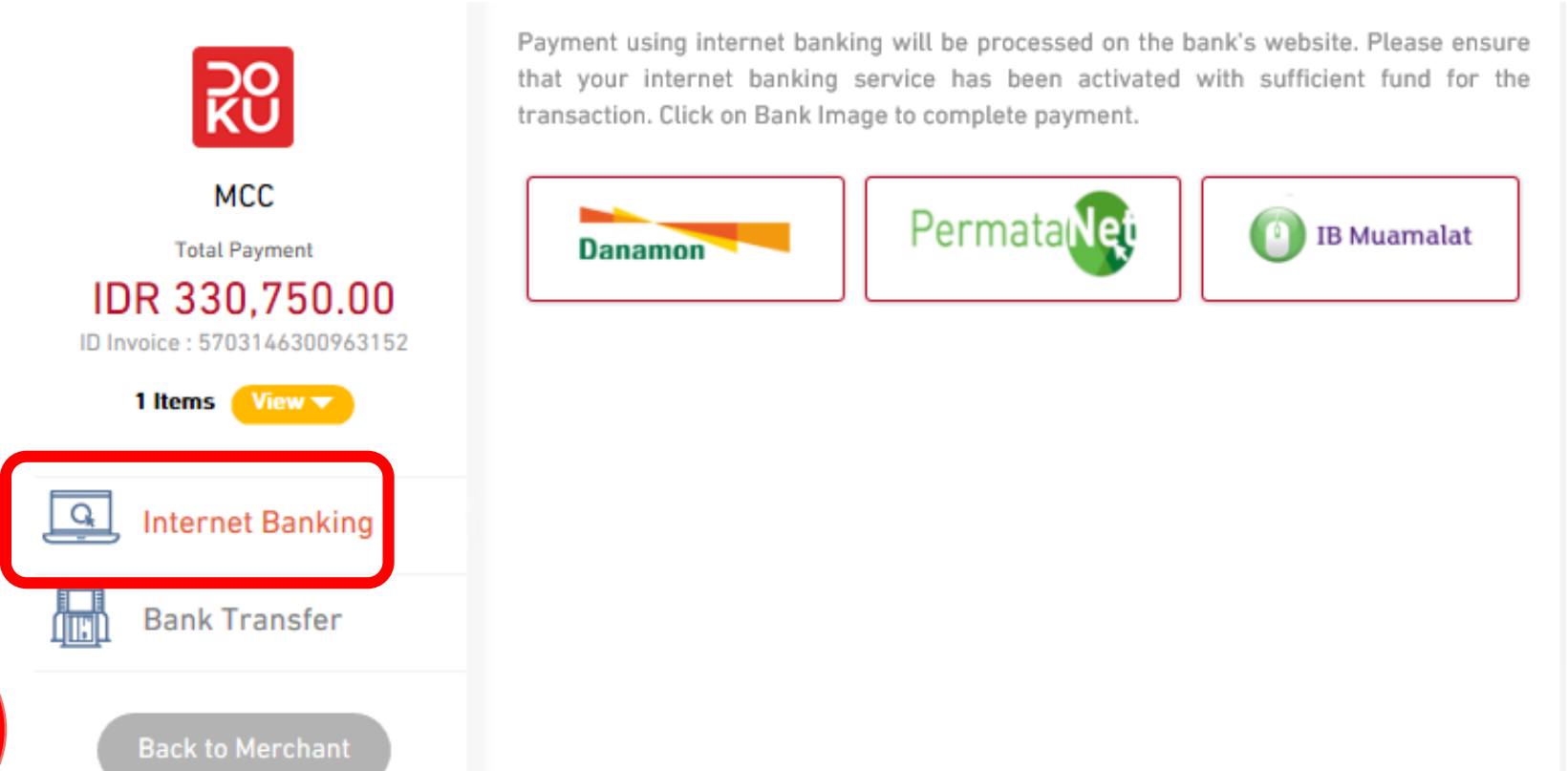
*jika pembayaran menggunakan bank lain yang tidak terdaftar pada pilihan Bank di samping ini disarankan memilih Payment Code Mandiri dan melakukan transfer seperti biasa dari Bank customer. Masukkan Virtual Account number yang didapat sebagai no rekening tujuan

9. Pilih Internet Banking atau Bank Transfer

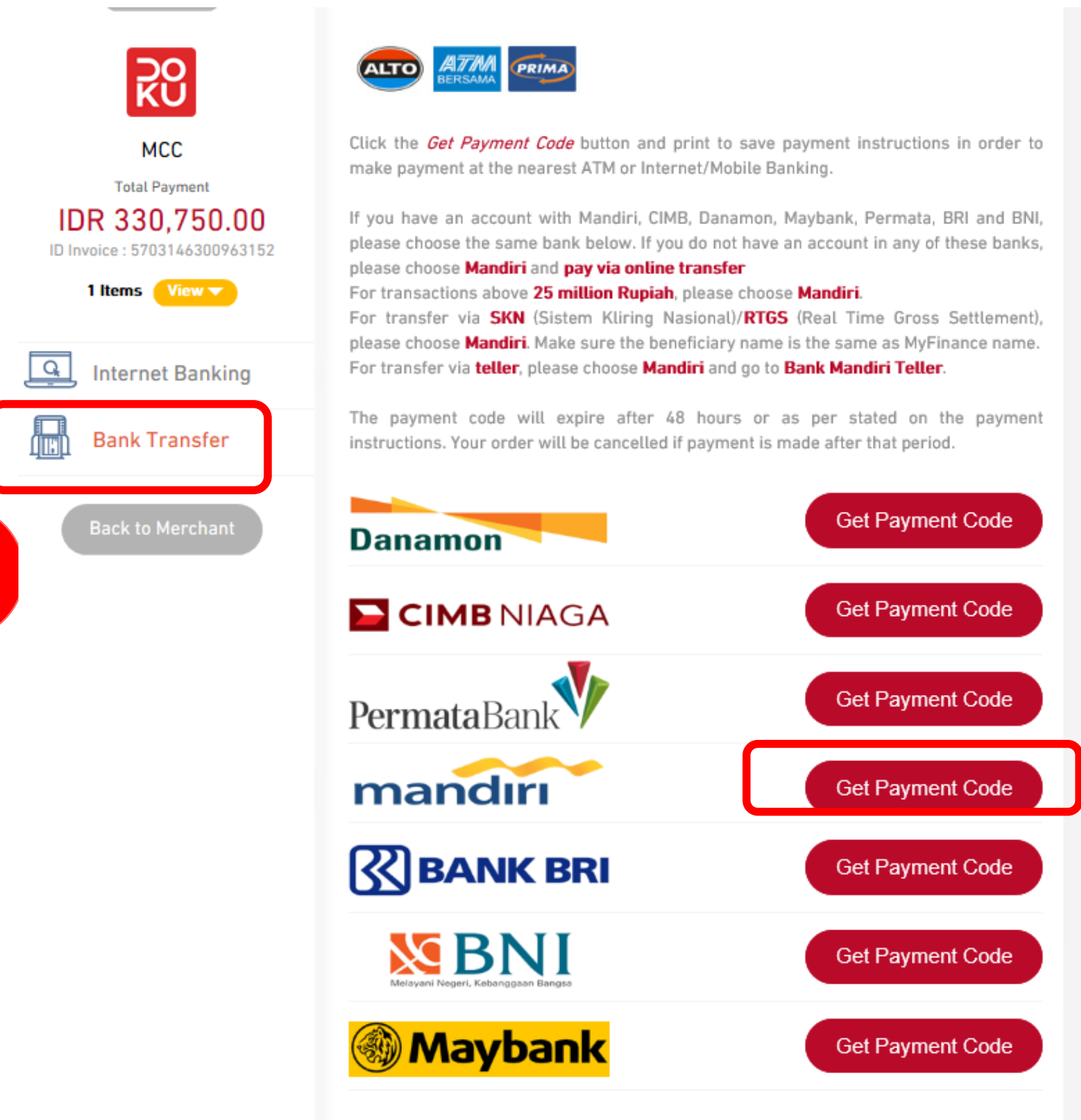
*Untuk transfer melalui **teller**, silahkan pilih **Mandiri** dan bayar di **Teller Bank Mandiri**. Karena saat ini hanya Teller Bank Mandiri yang memiliki fasilitas online payment

10. Jika memilih Bank Transfer, pilih Bank yang akan digunakan dan klik 'Get Payment Code' untuk mendapatkan Virtual Account Number yang akan digunakan untuk melakukan pembayaran

9a



9b



Panduan transaksi

Payer's Bank -	Payment via Bank Transfer - pembayaran via Bank Transfer	CAN be paid Via
Bank Penyetor/ Pembayar/ Customer	(VIRTUAL ACCOUNT)	
Mandiri	Mandiri	Setor Tunai/to Teller (Multi Payment form)
	Mandiri	ATM
	Mandiri	Internet Banking
	Mandiri	M-Banking
	Mandiri	MCM (Mandiri Cash Management)
BNI	Mandiri	MIB (Mandiri Internet Business)
	BNI	ATM
	BNI	iBank Personal BNI
BRI	BNI	Mobile Banking BNI
	BRI	ATM
CIMB	BRI	BRI Internet Banking
	BRI	BRI Mobile Banking
Permata	CIMB	CIMB Clicks
	CIMB	ATM
Danamon	Permata	Permata Net
	Permata	ATM
Maybank	Danamon	ATM
	Danamon	D-Bank
BCA	Danamon	Online Banking
	Maybank	ATM
UOB	Maybank	Maybank2U
	Mandiri	Klik BCA - Online Transfer
OCBC	Permata	Klik BCA - Online Transfer
	Mandiri	Online Transfer to Mandiri
HSBC	Permata	Online Transfer to Permata
	ATM Bersama/PRIMA/ALTO	ATM Bersama
Citibank	Mandiri	OCBC Online Business
	ATM Bersama/PRIMA/ALTO	ATM Bersama
Victoria	Mandiri	BIB - Online payment
	Mandiri	HSBC Net (transfer via SKN, as per batch BI)
	ATM Bersama/PRIMA/ALTO	ATM Bersama
	ATM Bersama/PRIMA/ALTO	ATM Bersama

1. untuk semua Bank : apabila limit pembayaran anda melewati batas limit ATM dan tidak mempunyai online channel (mobile banking/internet banking) disarankan melalui SKN Mandiri VA / teller Mandiri

2. nama penerima dana/Bank beneficiary name yang ditampilkan akan beda-beda tergantung kebijakan Bank

A. sebagian besar Bank akan menampilkan nama customer yang disubmit pada halaman myFinance

B. Juga terdapat beberapa Bank yang akan menampilkan nama perusahaan 3rd party Sealand dalam Online Payment yaitu **PT Nusa Satu Inti Artha/DOKU**

*panduan pembayaran pada bank akan didapatkan saat pelanggan/customer mengklik Virtual Account / Kode Pembayaran. Silahkan menuju ke step berikutnya untuk lebih jelas



11. Setelahnya akan muncul halaman untuk menampilkan Virtual Account Number seperti di bawah ini

Bahasa

mandiri

Payment Code
8902238900000094

Amount **IDR 1068697.00**

Invoice Number 0672786741981201

Please pay before: **8 April 2020 At 15.56**

Virtual Account Mandiri can be paid from any banks within ATM Bersama, Prima & Alto networks.
Virtual Account cannot be paid via SKN/RTGS.

Via Mandiri ATM:

1. Insert Mandiri ATM card, then enter ATM PIN.
2. Choose menu "Bayar/Beli"
3. Choose menu "Lainnya" then another "Lainnya"
4. Choose menu "Multi Payment"
5. Input the first 5 digits from Mandiri VA number (e.g. 89022)
6. Input the full VA number **8902238900000094**
7. Input the amount

Via Mandiri Online Apps

1. Install Mandiri Online Application
2. Input User ID and PIN, then click login
3. Choose Menu "Pembayaran"
4. Choose Menu "Pembayaran Baru"
5. Choose Menu "Multi Payment"
6. Choose Billing Name "DOKU Merchant"
7. Input VA Number **8902238900000094**
8. Click Go, then Input Amount
9. Click "Konfirmasi"
10. Click "Lanjut"
11. Click "Konfirmasi"
12. Input MPIN (SMS Banking PIN)
13. Transaction is done. Please keep your receipt.

12 Print

pay.doku.com/Suite/ProcessPayment?MALLID=8941&CHAINMERCHANT=0&INV=0672786741981201

Bahasa

mandiri

Payment Code
8902238900000094

Amount **IDR 1068697.00**

Invoice Number 0672786741981201

Please pay before: **8 April 2020 At 15.56**

Virtual Account Mandiri can be paid from any banks within ATM Bersama, Prima & Alto networks.
Virtual Account cannot be paid via SKN/RTGS.

Via Mandiri ATM:

1. Insert Mandiri ATM card, then enter ATM PIN.
2. Choose menu "Bayar/Beli"
3. Choose menu "Lainnya" then another "Lainnya"
4. Choose menu "Multi Payment"
5. Input the first 5 digits from Mandiri VA number (e.g. 89022)
6. Input the full VA number **8902238900000094**
7. Input the amount
8. VA number, Name, and Amount will appear on screen
9. Press 1 and choose "YA"
10. Confirm payment and choose "YA"

Print 2 pages

Destination Save as PDF

Pages All

Layout Portrait

More settings

Save Cancel

Juga akan ditampilkan step pembayaran melalui berbagai channel yang dimiliki bank tersebut

12. Jika dibutuhkan, Customer bisa print halaman tersebut untuk menyimpan nomor Virtual Account



13. Setelah payment selesai, customer akan mendapatkan konfirmasi pembayaran melalui email atau bisa mendoatkannya di myFinance tab Paid Invoice

Search Open Invoices ePayment Credits **Paid Invoices** Dispute Cases eStatement Account Statement Profile

Indonesia
Sealand Maersk Asia Pte. XXXXXXXXXXXX XXXXXXXXXXXX

List of Invoices Paid or Payment Arranged

To display paid invoices, select the appropriate search criteria

Status: Processed ▼ Period: Last 30 Days ▼ Find Extend Search

Invoice No.	Bill of Lading No.	Invoice Type	Clearing Document No.	Invoice Date	Due	Invoiced Amount	Paid Date	Paid Amount	Status	Payment Method	Business Area	Business Area Description	Action
5433154568	9XXXX71694	IMPORT	2000213171	Mar 4, 2020	Mar 9, 2020	IDR 9,541,114	Mar 9, 2020	IDR 9,541,114	Processed	Other Payments/Settlements	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433155199	9XXXX7XXXX3	IMPORT	2000227651	Mar 5, 2020	Mar 12, 2020	IDR 8,840,268	Mar 12, 2020	IDR 8,840,268	Processed	Other Payments/Settlements	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433157905	9XXXX7XXXX7	IMPORT	2000260168	Mar 15, 2020	Mar 23, 2020	IDR 8,879,614	Mar 23, 2020	IDR 8,879,614	Processed	Other Payments/Settlements	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433158695	92067XXXX0	IMPORT	8300001137	Mar 17, 2020	Mar 19, 2020	IDR 9,781,560	Mar 19, 2020	IDR 9,781,560	Processed	Bank Collectn	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433158697	92067XXXX1	IMPORT	8300001137	Mar 17, 2020	Mar 19, 2020	IDR 3,460,520	Mar 19, 2020	IDR 3,460,520	Processed	Bank Collectn	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433159650	92067XXXX8	IMPORT	8300001181	Mar 18, 2020	Mar 20, 2020	IDR 9,781,560	Mar 20, 2020	IDR 9,781,560	Processed	Bank Collectn	ID00	Indonesia	🗨️ 🗑️ 🖨️

SEALAND
A MAERSK COMPANY

Official Receipt

Receipt Number : 8300001137 Receipt Date : 19.Mar.2020
Issued : 06.Apr.2020 15:26

Payer : XXXXXXXXXXXX :
XXXXXXXXXXXX
XXXXXXXXXXXX

Payer Code : ID00352057

Payment Method	Cheque Number / Bank Reference	Amount	Cur
0333313441524266		13,242,080	IDR

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

Document	Reference Number	Amount	Cur
5433158697	XXXXXXXXXXXX	3,460,520	IDR
5433158695	XXXXXXXXXXXX	9,781,560	IDR
TOTAL :		13,242,080	IDR

Customer dapat mengunduh official receipt sebagai bukti pembayaran telah diterima

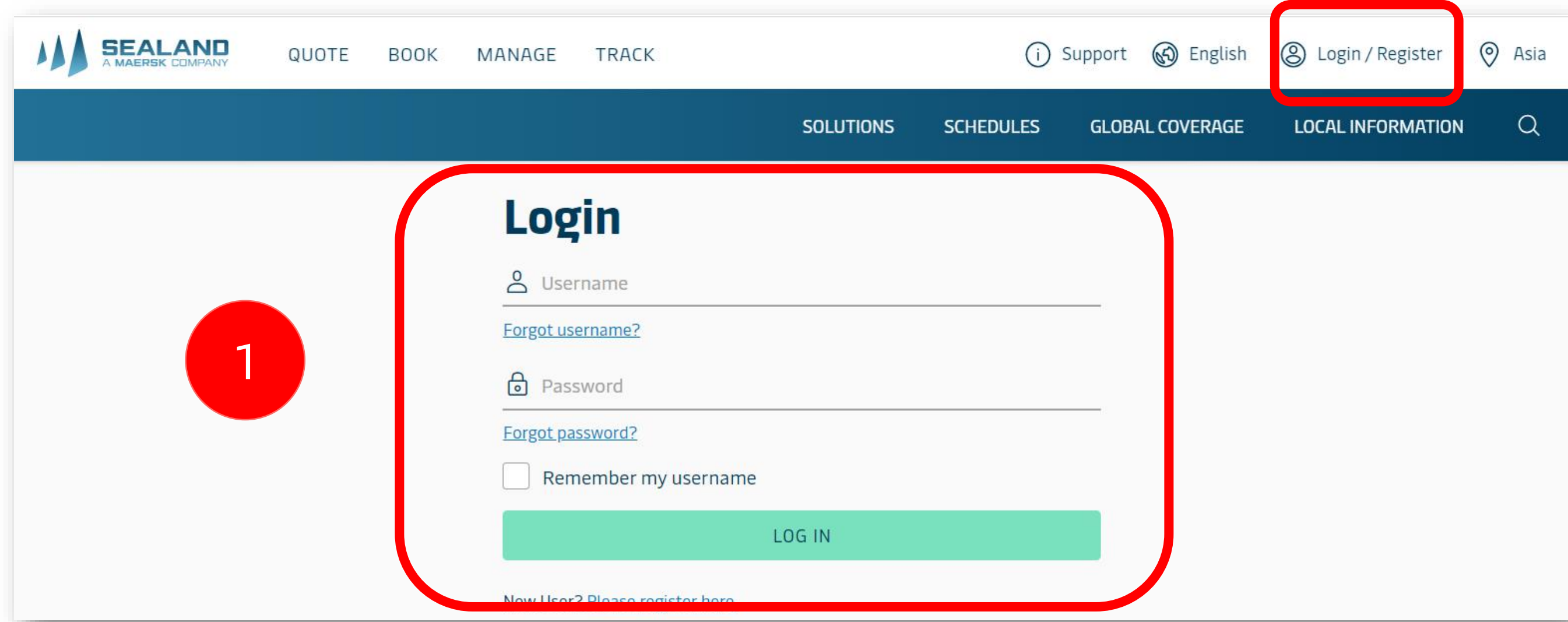


Online Payment Guidance

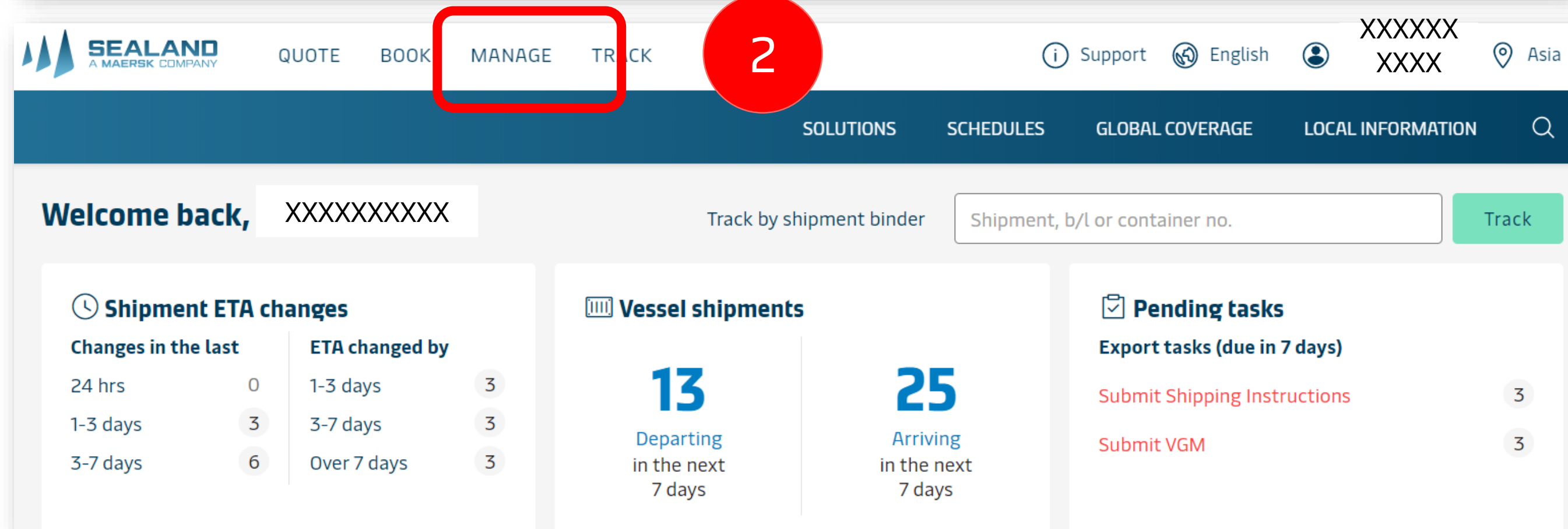
For Agent/EMKL



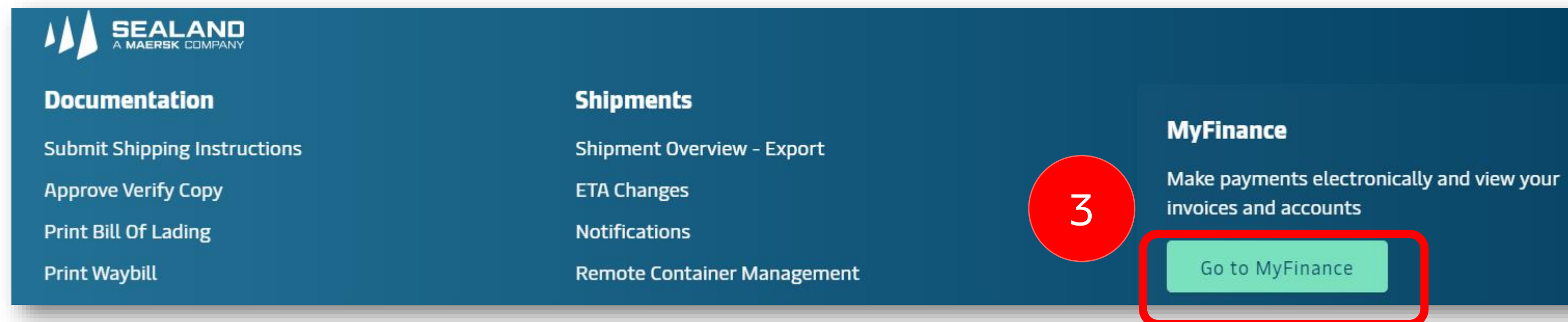
1. Login www.sealandmaersk.com



2. Pilih 'Manage' tab



3. Klik 'Go to MyFinance'



Jika anda adalah agent atau EMKL, pilih 'Search' tab, masukkan no BL anda pada Bill of Lading kolom,

4. Pilih 'Search' tab

The screenshot shows the MyFinance portal interface. The 'Search' tab is highlighted with a red box and a red circle containing the number 4. Below the tabs, the 'Bill of Lading No.' field is filled with '920679501', which is also highlighted with a red box and a red circle containing the number 5. The 'Add New' button for the Bill of Lading field is also highlighted with a red box. Below the search fields, there is a table of 'Approved Invoice' with one row visible. The 'Select' checkbox for this row is highlighted with a red box and a red circle containing the number 6. The 'Pay' button at the bottom of the table is also highlighted with a red box.

Approved Invoice

Select	Invoice No.	Bill of Lading No.	Customer Name	Due Date	Invoice Amount	Open Amount	Invoice Type	Invoice Status	Business Area	Business Area Description	Action
<input checked="" type="checkbox"/>	5433165486	XXXXXXXXXX	XXXXXXXXXX	Apr 7, 2020	9,753,964 IDR	9,753,964 IDR	LOCAL	Open	ID00	Indonesia	

5. Masukkan no BL, klik 'add new' jika ada lebih dari 1 BL, Klik Search

6. Pilih/Tick BL yang ingin dibayarkan, Klik 'Pay'

For agent, after click Pay on Search tab, will be direct to ePayment tab to fullfill name, email and confirm for TnC

MyFinance

Search Open Invoices **ePayment** Credits Paid Invoices Dispute Cases eStatement Profile Switch Account

Indonesia
Sealand Maersk Asia Pte.:l XXXXXXXXXXXX XXXXXXXXXXXX ONESIA

Open Invoices Find Invoices

1. Select all invoices that you would like to pay:

Invoice No.	Bill of Lading No.	Invoice Type	Customer Ref. No.	Invoice Date	Due	Invoiced Amount	Open	Payment Amount	Action
<input type="checkbox"/> 5433100557	920	EXPORT	JKT442867	Oct 10, 2019	Nov 8, 2019	IDR 14,415,074	IDR 12,734,558		
<input type="checkbox"/> 5433105385	920	EXPORT	5433105385	Oct 26, 2019	Nov 21, 2019	IDR 950,000	IDR 950,000		
<input type="checkbox"/> 5433115689	587	IMPORT	5433115689	Nov 19, 2019	Dec 22, 2019	IDR 1,068,697	IDR 1,068,697		
<input type="checkbox"/> 5433117669	920	EXPORT	5433117669	Nov 23, 2019	Dec 22, 2019	IDR 4,651,404	IDR 4,651,404		
<input type="checkbox"/> 5433100557	920	EXPORT	JKT442867	Oct 10, 2019	Nov 8, 2019	IDR 14,415,074	IDR 12,734,558		
<input checked="" type="checkbox"/> 5433115689	587	IMPORT	5433115689	Nov 19, 2019	Dec 22, 2019	IDR 1,068,697	IDR 1,068,697	1,068,697	
<input type="checkbox"/> 5433117669	920	EXPORT	5433117669	Nov 23, 2019	Dec 22, 2019	IDR 4,651,404	IDR 4,651,404		

Select All Deselect All Download Selected Entries

Payment Amount IDR 1068697

2. Select the payment method you want to use. You are paying with

Payment Gateway - Doku

Customer Name * P XXXXXXXXXXXX TID Email * nin XXXXXXXXXXXX .com

3. Select check box and choose *Continue* to confirm your payment.

By clicking here you agree to

- (i) The privacy and cookie policy [<https://www.maersk.com/privacy-and-cookie-policy>],
- (ii) The terms of use [<https://terms.maersk.com>]
- (iii) The terms and condition for payment between you and your bank shall apply.
- (iv) Ensure that your account is operational as per your terms with your Bank, before executing the electronic payment transactions.

Continue

7. a. Masukkan nama perusahaan di kolom nama dan email untuk menerima konfirmasi pembayaran

7. b. Beri tanda checklist pada box kecil term and condition, Klik Continue



8. Klik 'Pay'

Search Open Invoices ePayment Credits Paid Invoices Dispute Cases eStatement Profile Switch Account

Indonesia

List of Invoices Selected for Payment *Sealand Maersk Asia Pte.:i* XXXXXXXXXXXX FOI XXXXXXXXXXXX NESIA

If you now want to effect payment, click on *Pay*.

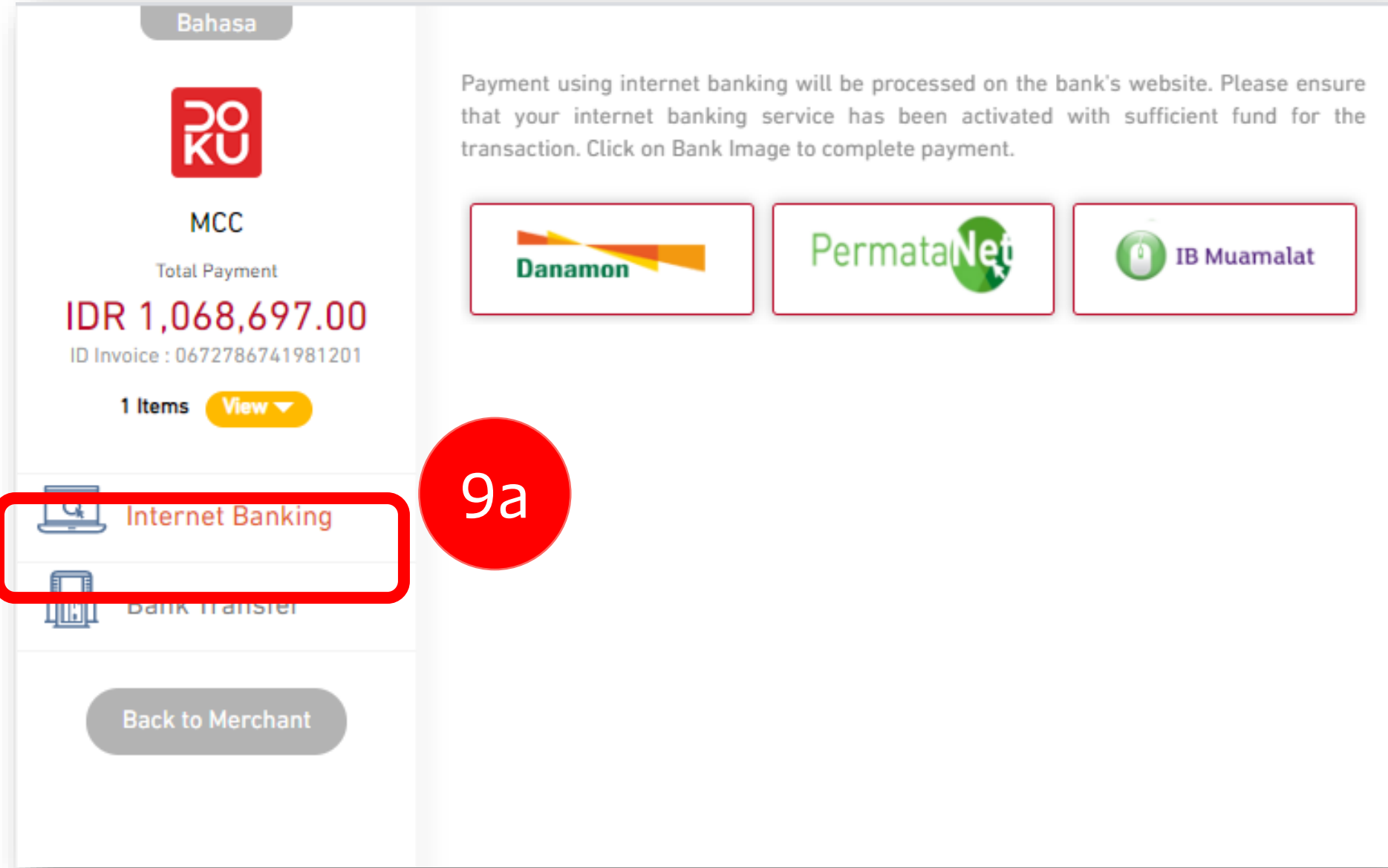
Invoice No.	Bill of Lading No.	Invoice Date	Due Date	Invoiced Amount	Open Amount	Payment Amount
5433115689	XXXXXXXXXX	Nov 19, 2019	Dec 22, 2019	IDR 1,068,697	IDR 1,068,697	IDR 1,068,697

Total Net Payment Amount IDR 1,068,697 IDR 1,068,697

Back Pay

8





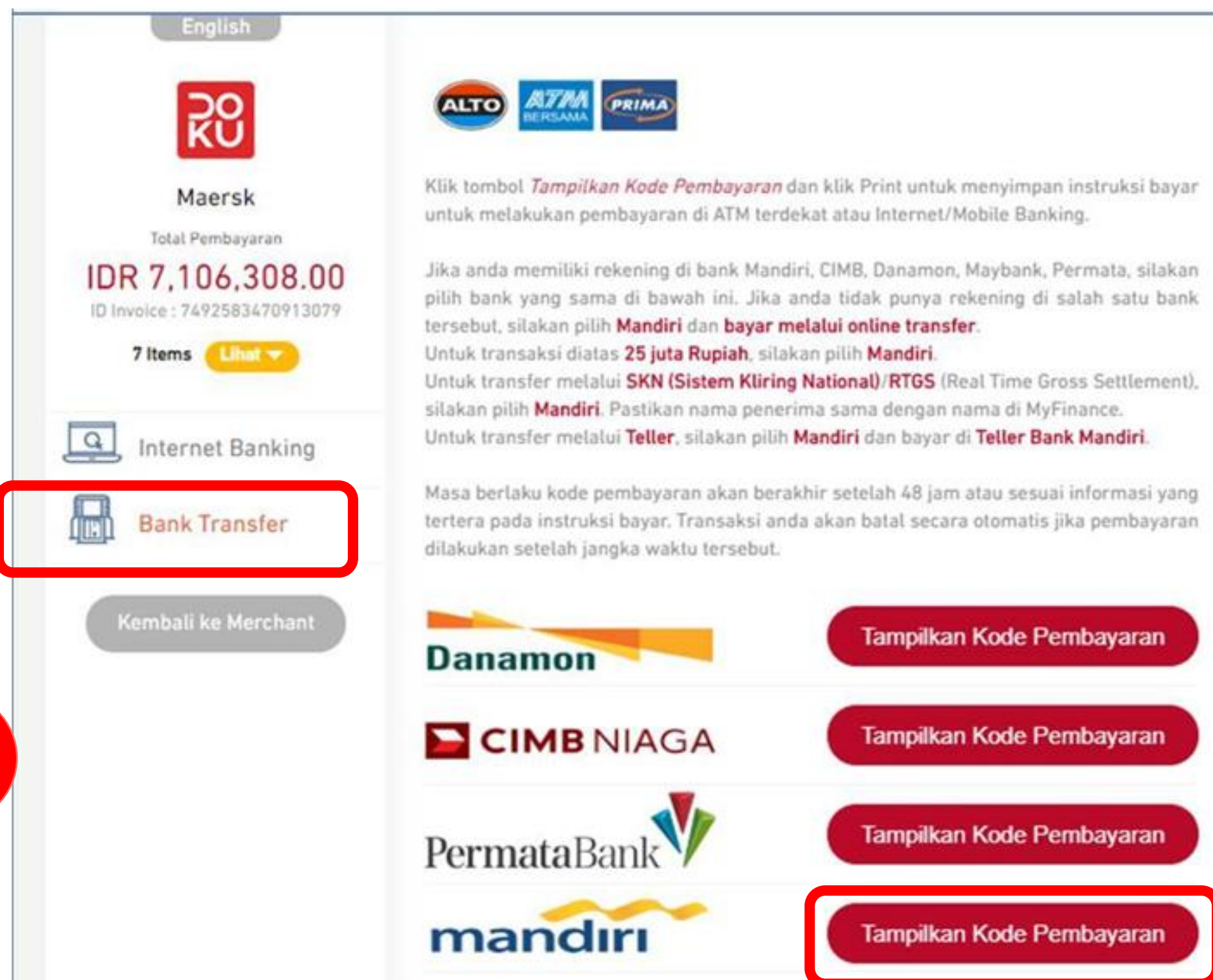
*pilihan internet banking pada 9a adalah untuk customer yang memiliki akun di Danamon, Permata Bank dan Muamalat Bank. Ketika cust meng'klik' pilihan tersebut maka customer akan diarahkan langsung ke halaman internet banking customer sesuai dengan Bank yang dipilih

*Bank yang tidak termasuk pada pilihan Bank di halaman tersebut TETAP BISA melakukan *online payment* dari Bank customer yang bersangkutan sesuai dengan fasilitas yang dimiliki bank tersebut.



*jika pembayaran menggunakan bank lain yang tidak terdaftar pada pilihan Bank di samping ini disarankan memilih Payment Code Mandiri dan melakukan transfer seperti biasa dari Bank customer. Masukkan Virtual Account number yang didapat sebagai no rekening tujuan

9. Pilih Internet Banking atau Bank Transfer



*Untuk transfer melalui **teller**, silahkan pilih **Mandiri** dan bayar di **Teller Bank Mandiri**. Karena saat ini hanya Teller Bank Mandiri yang memiliki fasilitas online payment

10. Jika memilih Bank Transfer, pilih Bank yang akan digunakan dan klik 'Get Payment Code' untuk mendapatkan Virtual Account Number yang akan digunakan untuk melakukan pembayaran

Panduan transaksi

Payer's Bank - Bank Penyetor/ Pembayar/ Customer	Payment via Bank Transfer - pembayaran via Bank Transfer (VIRTUAL ACCOUNT)	CAN be paid Via
Mandiri	Mandiri	Setor Tunai/to Teller (Multi Payment form)
	Mandiri	ATM
	Mandiri	Internet Banking
	Mandiri	M-Banking
	Mandiri	MCM (Mandiri Cash Management)
	Mandiri	MIB (Mandiri Internet Business)
CIMB	CIMB	CIMB Clicks
	CIMB	ATM
Permata	Permata	Permata Net
	Permata	ATM
Danamon	Danamon	ATM
	Danamon	D-Bank
	Danamon	Online Banking
Maybank	Maybank	ATM
	Maybank	Maybank2U
BCA	Mandiri	Klik BCA - Online Transfer
	Permata	Klik BCA - Online Transfer
UOB	Mandiri	Online Transfer to Mandiri
	Permata	Online Transfer to Permata
OCBC	ATM Bersama/PRIMA/ALTO	ATM Bersama
	Mandiri	OCBC Online Business
BNI	ATM Bersama/PRIMA/ALTO	ATM Bersama
	Mandiri	ATM Bersama
BRI	ATM Bersama/PRIMA/ALTO	ATM Bersama
	Mandiri	Mbanking - Bank Transfer
HSBC	ATM Bersama/PRIMA/ALTO	ATM Bersama
	Mandiri	BIB - Online payment
	Mandiri	HSBC Net (trasnfer via SKN, as per batch BI)
Citibank Victoria	ATM Bersama/PRIMA/ALTO	ATM Bersama
	ATM Bersama/PRIMA/ALTO	ATM Bersama

***for all banks: If over the ATM limit, you can transfer through SKN Mandiri VA**

1. untuk semua Bank : apabila limit pembayaran anda melewati batas limit ATM dan tidak mempunyai online channel (mobile banking/internet banking) disarankan melalui SKN Mandiri VA / teller Mandiri

2. nama penerima dana/Bank beneficiary name yang ditampilkan akan beda-beda tergantung kebijakan Bank

A. sebagian besar Bank akan menampilkan nama customer yang disubmit pada halaman myFinance

B. Juga terdapat beberapa Bank yang akan menampilkan nama perusahaan 3rd party Sealand dalam Online Payment yaitu **PT Nusa Satu Inti Artha/DOKU**

*panduan pembayaran pada bank akan didapatkan saat pelanggan/customer mengklik Virtual Account / Kode Pembayaran. Silahkan menuju ke step berikutnya untuk lebih jelas



11. Setelahnya akan muncul halaman untuk menampilkan Virtual Account Number seperti di bawah ini

Bahasa

mandiri

Payment Code
8902238900000094

Amount **IDR 1068697.00**

Invoice Number 0672786741981201

Please pay before: **8 April 2020 At 15.56**

Virtual Account Mandiri can be paid from any banks within ATM Bersama, Prima & Alto networks.
Virtual Account cannot be paid via SKN/RTGS.

Via Mandiri ATM:

1. Insert Mandiri ATM card, then enter ATM PIN.
2. Choose menu "Bayar/Beli"
3. Choose menu "Lainnya" then another "Lainnya"
4. Choose menu "Multi Payment"
5. Input the first 5 digits from Mandiri VA number (e.g. 89022)
6. Input the full VA number **8902238900000094**
7. Input the amount

Via Mandiri Online Apps

1. Install Mandiri Online Application
2. Input User ID and PIN, then click login
3. Choose Menu "Pembayaran"
4. Choose Menu "Pembayaran Baru"
5. Choose Menu "Multi Payment"
6. Choose Billing Name "DOKU Merchant"
7. Input VA Number **8902238900000094**
8. Click Go, then Input Amount
9. Click "Konfirmasi"
10. Click "Lanjut"
11. Click "Konfirmasi"
12. Input MPIN (SMS Banking PIN)
13. Transaction is done. Please keep your receipt.

12 Print

pay.doku.com/Suite/ProcessPayment?MALLID=8941&CHAINMERCHANT=0&INV=0672786741981201

Bahasa

mandiri

Payment Code
8902238900000094

Amount **IDR 1068697.00**

Invoice Number 0672786741981201

Please pay before: **8 April 2020 At 15.56**

Virtual Account Mandiri can be paid from any banks within ATM Bersama, Prima & Alto networks.
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Via Mandiri ATM:

1. Insert Mandiri ATM card, then enter ATM PIN.
2. Choose menu "Bayar/Beli"
3. Choose menu "Lainnya" then another "Lainnya"
4. Choose menu "Multi Payment"
5. Input the first 5 digits from Mandiri VA number (e.g. 89022)
6. Input the full VA number **8902238900000094**
7. Input the amount
8. VA number, Name, and Amount will appear on screen
9. Press 1 and choose "YA"
10. Confirm payment and choose "YA"

Print 2 pages

Destination Save as PDF

Pages All

Layout Portrait

More settings

Save Cancel

Juga akan ditampilkan step pembayaran melalui berbagai channel yang dimiliki bank tersebut

12. Jika dibutuhkan, Customer bisa print halaman tersebut untuk menyimpan nomor Virtual Account



13. Setelah payment selesai, customer akan mendapatkan konfirmasi pembayaran melalui email atau bisa mendaoatkannya di myFinance tab Paid Invoice

Search Open Invoices ePayment Credits **Paid Invoices** Dispute Cases eStatement Account Statement Profile

Indonesia
Sealand Maersk Asia Pte. XXXXXXXXXXXX XXXXXXXXXXXX

List of Invoices Paid or Payment Arranged

To display paid invoices, select the appropriate search criteria

Status: Processed ▼ Period: Last 30 Days ▼ Find Extend Search

Invoice No.	Bill of Lading No.	Invoice Type	Clearing Document No.	Invoice Date	Due	Invoiced Amount	Paid Date	Paid Amount	Status	Payment Method	Business Area	Business Area Description	Action
5433154568	9XXXX71694	IMPORT	2000213171	Mar 4, 2020	Mar 9, 2020	IDR 9,541,114	Mar 9, 2020	IDR 9,541,114	Processed	Other Payments/Settlements	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433155199	9XXXX7XXXX3	IMPORT	2000227651	Mar 5, 2020	Mar 12, 2020	IDR 8,840,268	Mar 12, 2020	IDR 8,840,268	Processed	Other Payments/Settlements	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433157905	9XXXX7XXXX7	IMPORT	2000260168	Mar 15, 2020	Mar 23, 2020	IDR 8,879,614	Mar 23, 2020	IDR 8,879,614	Processed	Other Payments/Settlements	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433158695	92067XXXX0	IMPORT	8300001137	Mar 17, 2020	Mar 19, 2020	IDR 9,781,560	Mar 19, 2020	IDR 9,781,560	Processed	Bank Collectn	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433158697	92067XXXX1	IMPORT	8300001137	Mar 17, 2020	Mar 19, 2020	IDR 3,460,520	Mar 19, 2020	IDR 3,460,520	Processed	Bank Collectn	ID00	Indonesia	🗨️ 🗑️ 🖨️
5433159650	92067XXXX8	IMPORT	8300001181	Mar 18, 2020	Mar 20, 2020	IDR 9,781,560	Mar 20, 2020	IDR 9,781,560	Processed	Bank Collectn	ID00	Indonesia	🗨️ 🗑️ 🖨️

SEALAND
A MAERSK COMPANY

Official Receipt

Receipt Number : 8300001137 Receipt Date : 19.Mar.2020
Issued : 06.Apr.2020 15:26

Payer : XXXXXXXXXXXX :
XXXXXXXXXXXX
XXXXXXXXXXXX

Payer Code : ID00352057

Payment Method	Cheque Number / Bank Reference	Amount	Cur
0333313441524266		13,242,080	IDR

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

Document	Reference Number	Amount	Cur
5433158697	XXXXXXXXXXXX	3,460,520	IDR
5433158695	XXXXXXXXXXXX	9,781,560	IDR
TOTAL :		13,242,080	IDR

Customer dapat mengunduh official receipt sebagai bukti pembayaran telah diterima



Experience fast and easy payment now

For further information, you can contact us via :

1/ Business Hours

Sealand Business Hours
Monday – Friday : 08.00 – 17.00
Break : 11.50 – 12.50

Call us in
+6221 300 65 600

Contact us in
id.export@sealandmaersk.com
id.import@sealandmaersk.com

2/ Out of Business Hours

DOKU Customer Care for Payment status

Email : care@doku.com
Dial in : 1500 963