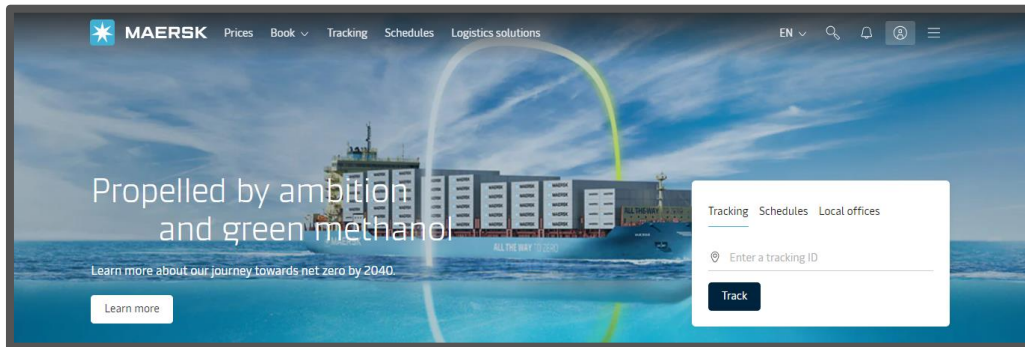


MY FINANCE – ดาวน์โหลด Invoice และใบเสร็จ

1 ล็อกอิน Maersk.com



Login

Username **2 ใส่ Username**

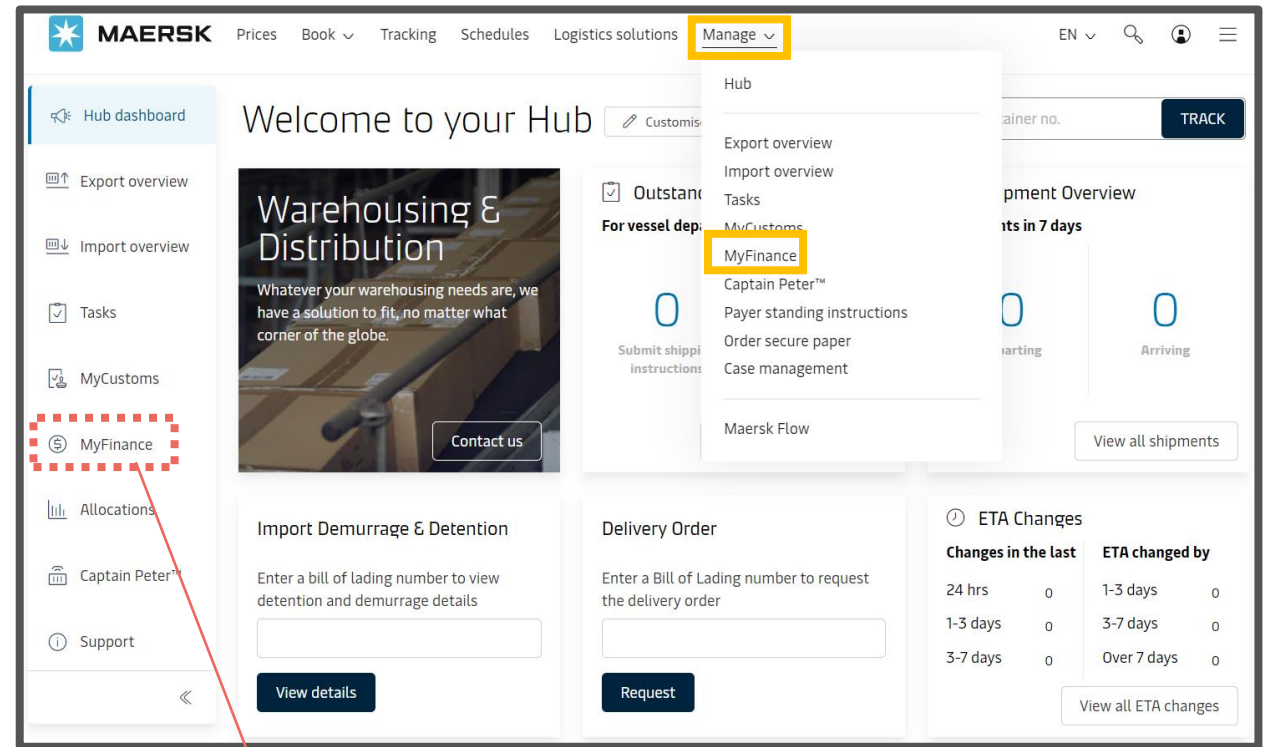
Password **3 ใส่ Password**

Remember my username

Log in

Need help with your [username](#) or [password](#) ?

4 คลิก Manage, คลิก MyFinance



หรือคลิก MyFinance ตรงนี้

MY FINANCE – ดาวน์โหลด Invoice และใบเสร็จ

5 ใส่เลข Booking หรือ BL หรือ เลขที่Invoice หรือ เลขที่ใบเสร็จ จากนั้นกด Search

MyFinance DONG TIEN BINH DUONG PAPER COMPANY L VIETNAM

I'm a customer I'm an agent

Search options Search by B/L, Invoice, Payment receipt no. or Dispute ID

Dashboard Open Overdue Paid Disputed Credits E-statement See more

Welcome back, Bao Ngoc Gia Tran

Outstanding invoices

- 0 Overdue invoices [View](#)
- 0 Due today [View](#)
- 1 Due this week [View](#)
- 1 Due this month [View](#)

Ageing overview

■ Invoices are overdue ■ Credits ■ Disputes ■ Not due

* Mouse over column for more details

USD

Category	Value
Invoices are overdue	0
Credits	0
Disputes	0
Not due	226

MY FINANCE – ดาวน์โหลด Invoice และใบเสร็จ

6 รายละเอียดของ Invoice จะแสดงดังรูป

Open: Invoice ยังไม่ถูกจ่าย

Paid: Invoice ถูกจ่ายแล้ว

Credit: Invoice เกิน overdue

Search results for 'B/L number'

XXX XXX XXX

Open (1) Paid (3) Credits (1)

OPEN INVOICES SORT BY: Invoice Date (latest)

<input checked="" type="checkbox"/>	Invoice number	Bill of lading no.	Customer reference	Due date	Open amount	Status
<input checked="" type="checkbox"/>	C23TML- 55*****	XXX XXX XXX	55*****	24 MAR 2023 Inv. date 22 MAR 2023	VND 1,148,496 Inv. amount VND 1,148,496	Payable online

MY FINANCE – ดาวน์โหลด Invoice และใบเสร็จ

7

ท่านสามารถส่ง Invoice ไปยังอีเมลได้จากหน้า MyFinance หรือ ดาวน์โหลด Invoice ใบเสร็จ หรือกด Dispute ได้จากหน้านี้

MAERSK Prices Book Tracking Schedules Logistics solutions Manage

EN

Hub dashboard
Export overview
Import overview
Tasks
MyCustoms
MyFinance
Allocations
Captain Peter™
Support

Go back

I'm a customer I'm an agent

Search options

Search results for 'B/L number'

Paid (1)

Paid invoices Sort by: Invoice Date (latest)

Invoice number	Bill of lading no.	Customer reference	Paid date	Paid amount	Payment receipt	Status
import			12 JAN 2024 Inv. date 09 JAN 2024	THB 6,250.00 Inv. amount THB 6,250.00	34 01 51	



ส่ง Invoice ไปยังอีเมล



Dispute Invoice



ดาวน์โหลดใบเสร็จ



ดาวน์โหลด Invoice

MY FINANCE – ขอ Dispute (แก้ไข) Invoice

1 กด Dispute Invoice

Open (1)

OPEN INVOICES SORT BY: Invoice Date (latest)

Invoice number	Bill of lading no.	Customer reference	Due date	Open amount	Status
<input checked="" type="checkbox"/> C23TML-00054163 5538040571 Import	609440529	5538040571	09 APR 2023 Inv. date 23 MAR 2023	VND 48,263,158 Inv. amount VND 48,263,158	Payable online

1 Invoice selected Total: VND 48,263,158

Dispute

2 เลือกเหตุผลในการขอ Dispute Invoice

Invoice no	Bill of lading no.	Invoice date	Open amount	Status	Dispute reason
5538040571 IMPORT	609440529	23 Mar 2023 Due date 09 Apr 2023	VND 48,263,158 Inv.amount VND 48,263,158	Due	Select a reason Incorrect Rates Already Paid Incorrect Payer Missing Information

- Incorrect Rates: Rate ผิด
- Already Paid: Invoice ถูกชำระแล้ว
- Incorrect Payer: Invoice ระบุผู้จ่ายผิด
- Missing Information: Invoice มีข้อมูลที่ผิดพลาด

MY FINANCE – ขอ Dispute (แก้ไข) Invoice

3 เลือกประเภทค่าใช้จ่ายที่ต้องการขอ Dispute

INCORRECT RATES

Invoice breakup
Select any charge you wish to include in the dispute

<input type="checkbox"/> Charge name	Dispute category	Current amount ⓘ	Expected amount ⓘ
<input checked="" type="checkbox"/> Container Protect Essential (CPI)	Select category Select category Contractual rate not applied Container rolled by carrier Agreed free time not applied Charged due to delay by carrier Others	VND	<input type="text"/>
<input type="checkbox"/> Documentation fee - Destination (DDF)		VND	<input type="text"/>
<input type="checkbox"/> Terminal Handling Service - Destination (DHC)		VND	<input type="text"/>

MISSING INFORMATION

Invoice breakup
Select any charge you wish to include in the dispute

<input type="checkbox"/> Charge name	Dispute category	Current amount ⓘ	Expected amount ⓘ
<input checked="" type="checkbox"/> Container Protect Essential (CPI)	Select category Select category Time of Departure/Arrival Place of Receipt/Destination Reference number missing Container number missing Share more invoice details Others	VND	<input type="text"/>
<input type="checkbox"/> Documentation fee - Destination (DDF)		VND	<input type="text"/>
<input type="checkbox"/> Terminal Handling Service - Destination (DHC)		VND	<input type="text"/>

ALREADY PAID

Invoice breakup
Select any charge you wish to include in the dispute

<input type="checkbox"/> Charge name	Dispute category	Current amount ⓘ	Expected amount ⓘ
<input checked="" type="checkbox"/> Container Protect Essential (CPI)	Select category Select category Duplicate invoice Payment made to Maersk Payment made to terminal Others	VND	<input type="text"/>
<input type="checkbox"/> Documentation fee - Destination (DDF)		VND	<input type="text"/>
<input type="checkbox"/> Terminal Handling Service - Destination (DHC)		VND	<input type="text"/>

MY FINANCE – ขอ Dispute (แก้ไข) Invoice


Describe dispute reason (preferably in English)

Please advise what the rate should be per charge type and the service contract number.

4 ระบุรายละเอียดการขอ Dispute (ภาษาอังกฤษ)

0 / 4000

Attach supporting documents (Optional)
File size limit & upload size limit is 2MB. File types supported: pdf, txt, png, jpeg, jpg, doc, docx, zip, gif, xls, ppt, xlsx, eml & msg

Upload 

5 อัปโหลดเอกสารที่เกี่ยวข้อง

Contact information

Name

Email

Alternative email (optional)

Contact number

6 **คลิก Continue**

MY FINANCE – ขอ Dispute (แก้ไข) Invoice

หากท่านเลือกแก้ไข Payer บน Invoice ระบบจะนำท่านสู่หน้า Shipment Details จากนั้นคลิก Edit payer details เลือก Payer ใหม่และกด Submit Request

Selected invoice to dispute against

Invoice no	Bill of lading no.	Invoice date	Paid amount	Status	Dispute reason
				Paid	Incorrect Payer

Invoice breakup
Select any charge you wish to include in the dispute

Charge name	Dispute category	Current amount	Expected amount
<input type="checkbox"/> Basic Ocean Freight (BAS)	Select category	USD 3,200.00	USD 3200.0000

Incorrect Payer

You can request amendment of payer party through the shipment details:

1. Click on **Redirect to shipment details**
2. Click on **Edit payer details***
3. Amend your details and **Submit**

Once your request has been processed, this invoice will be cancelled and a new invoice will be generated based on the amendment.

*Modifying the payer or payment terms after submitting the shipping instructions could lead to additional administrative charges. Please let us know under 'Request Change Details' if these charges should not be applied.

Cancel

Redirect to shipment details

All charges

Edit payer details

Charge type	Terms	Payer	Invoice references	Amount
-------------	-------	-------	--------------------	--------

Others

