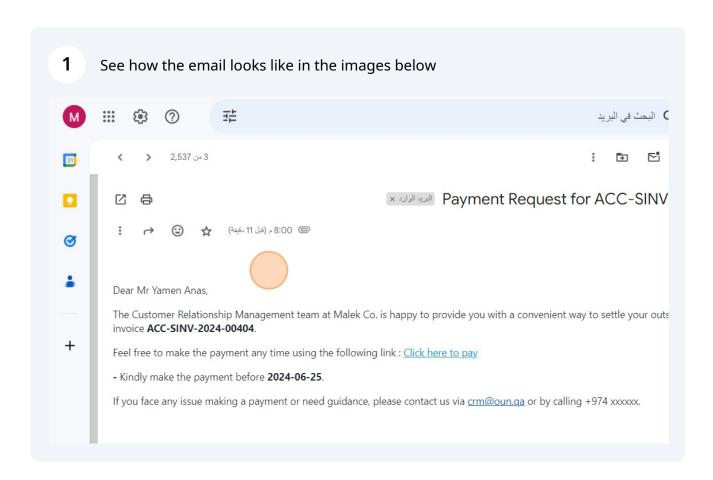
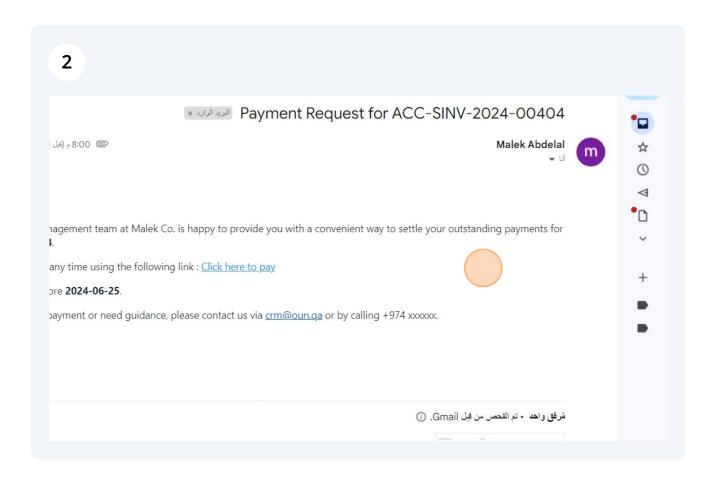
## Customer Guide for Making Online Payments Through Email

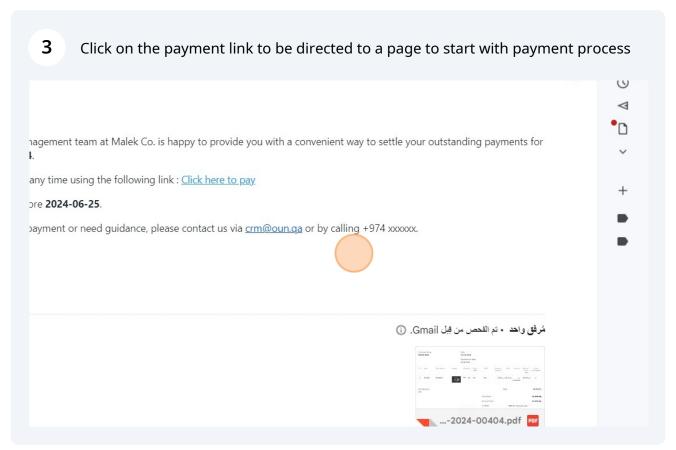


- (i)
- As a customer, you will receive an email requesting a payment for your sales invoice or sales order, contains all details related, in addition to payment links for due amounts.
- Email will contain only one payment link for the full due amount if no payment terms scheduled.
- If a payment terms scheduled for your sales invoice or sales order, the email will contain multiple payment links; one payment link for the full outstanding amount, in addition to payment link for each amount as per payment terms.

## You received an email contains one payment link for the full outstanding amount







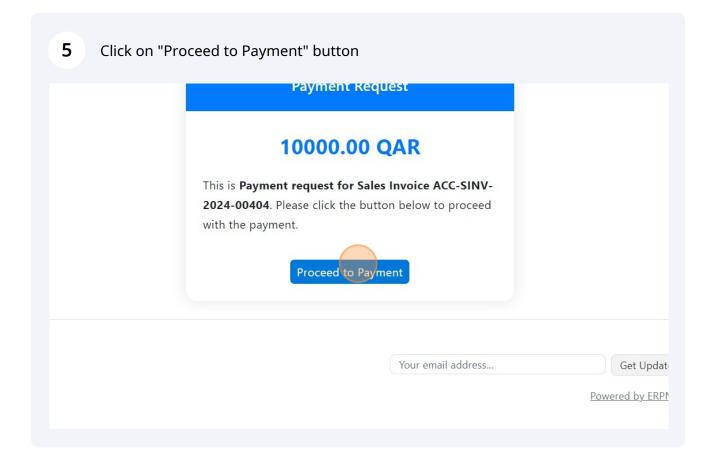
When payment link in the email clicked, you will be redirected to a page contains information about the payment request, and a button to proceed with the payment

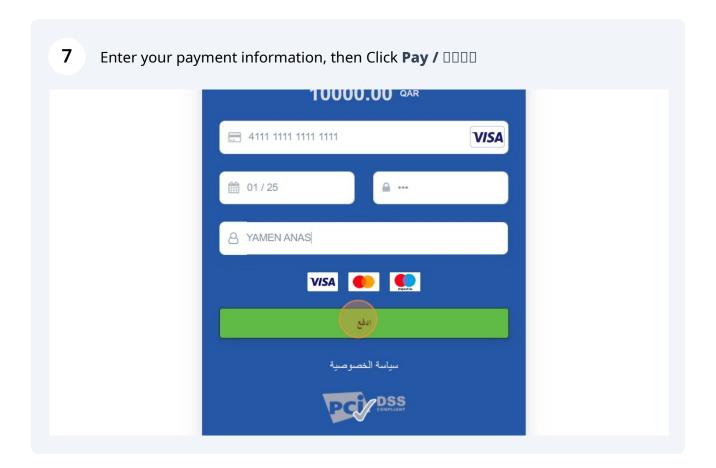
Payment Request

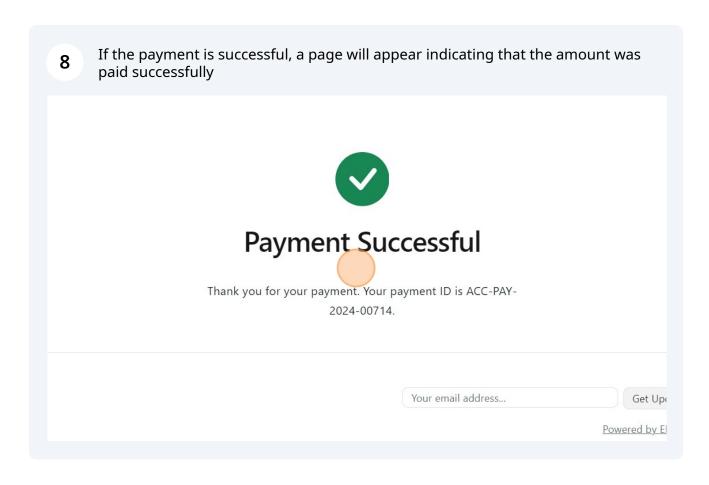
10000.00 QAR

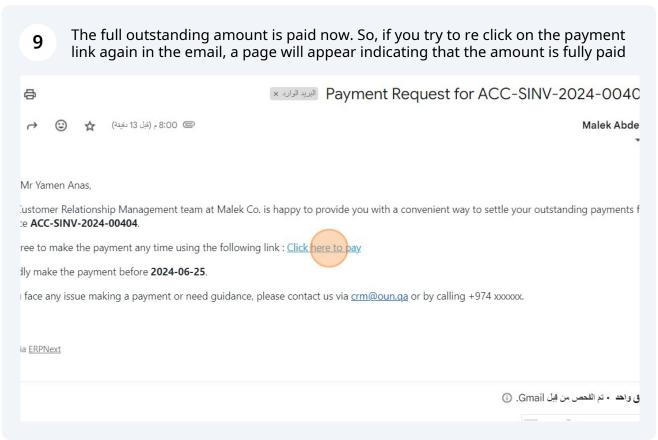
This is Payment request for Sales Invoice ACC-SINV-2024-00404. Please click the button below to proceed with the payment.

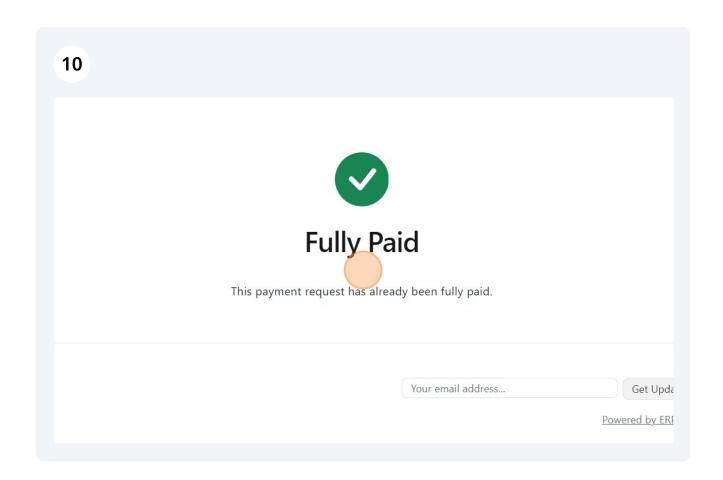
Proceed to Payment



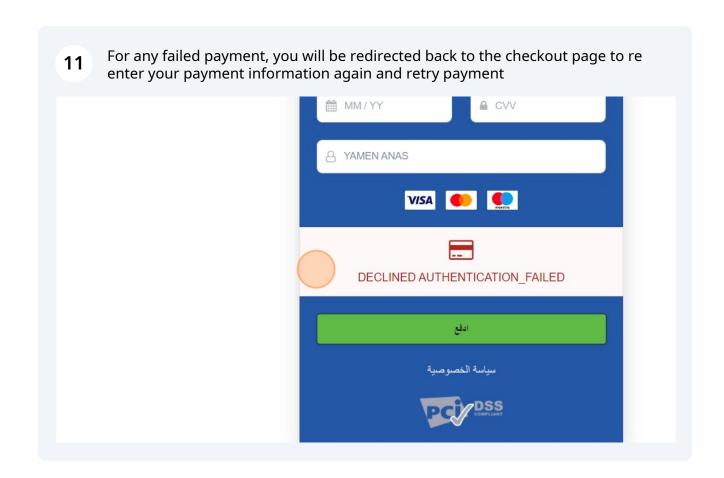




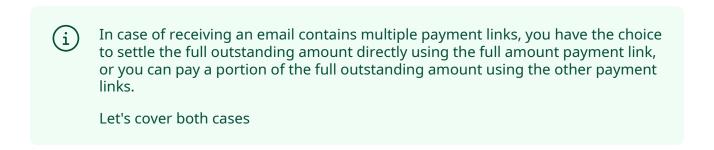




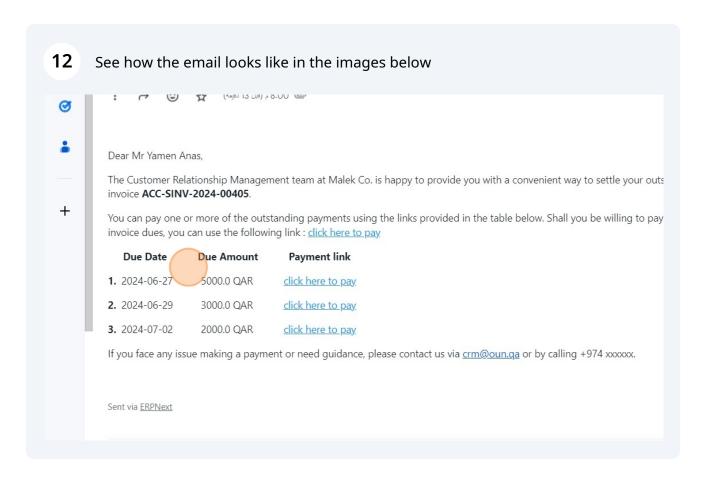
## **Failed Payment**

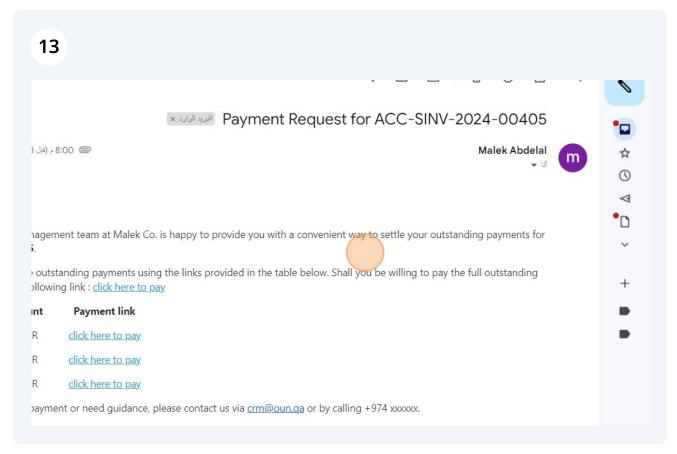


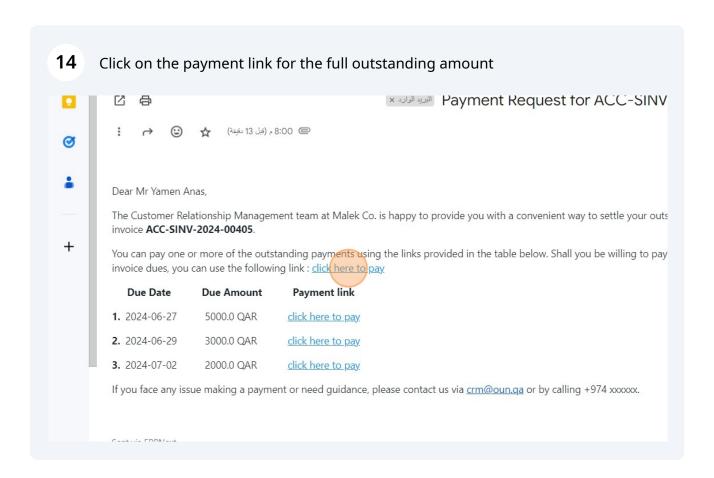
You received an email contains multiple payment links; one payment link for the full outstanding amount, in addition to payment link for each amount as per payment terms

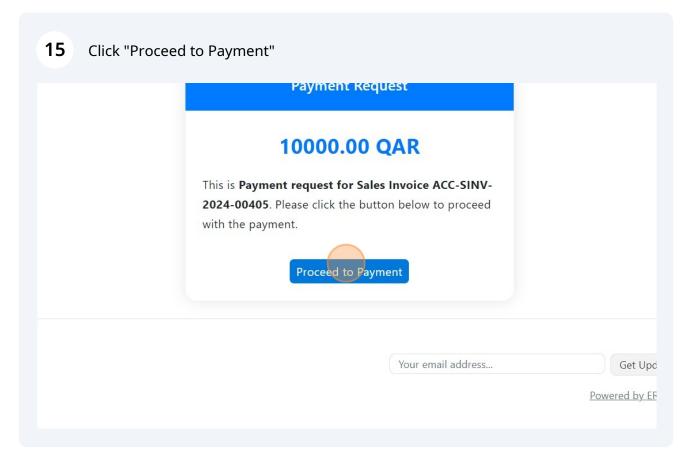


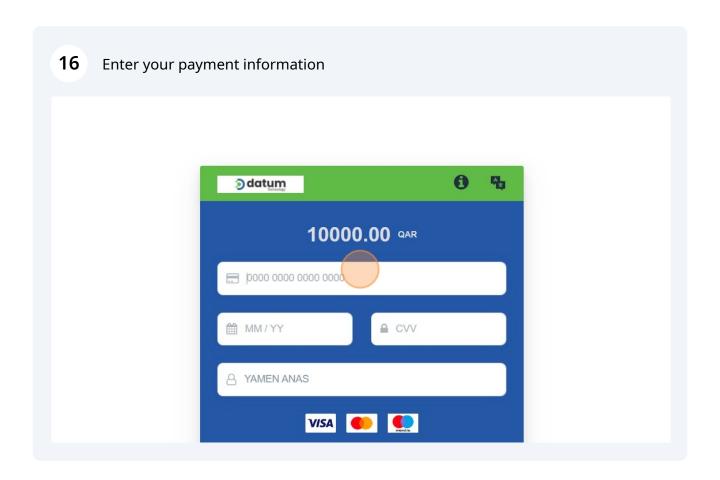
You received an email contains multiple payment links: Pay the full outstanding amount

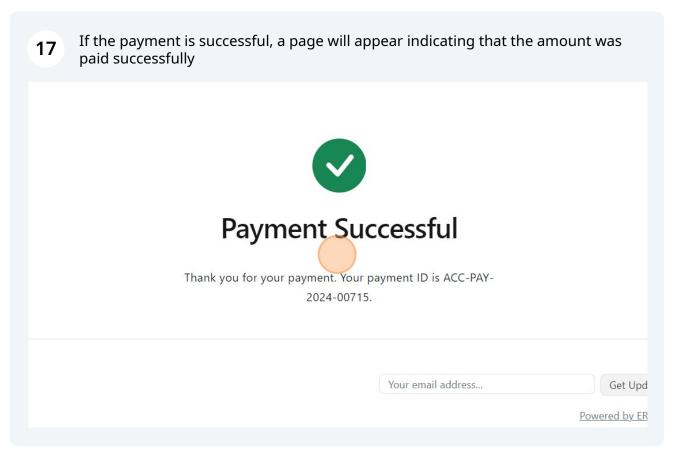


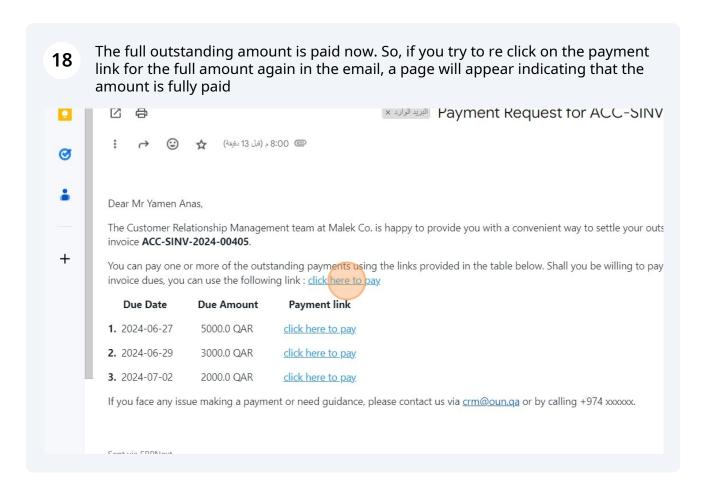


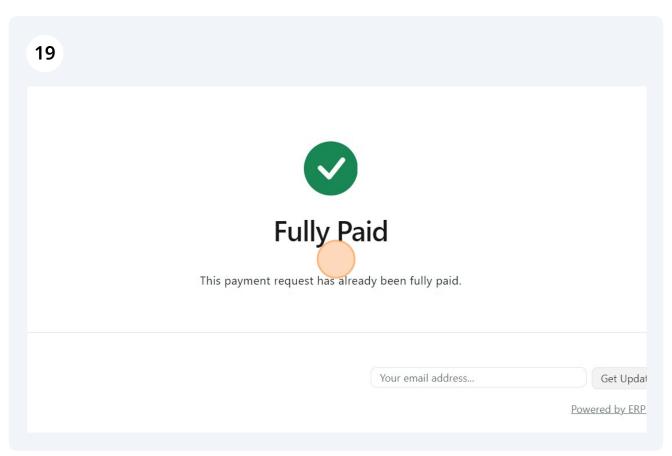


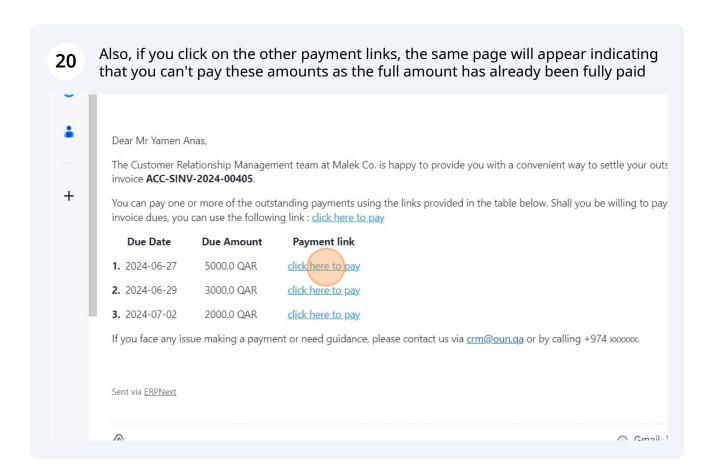


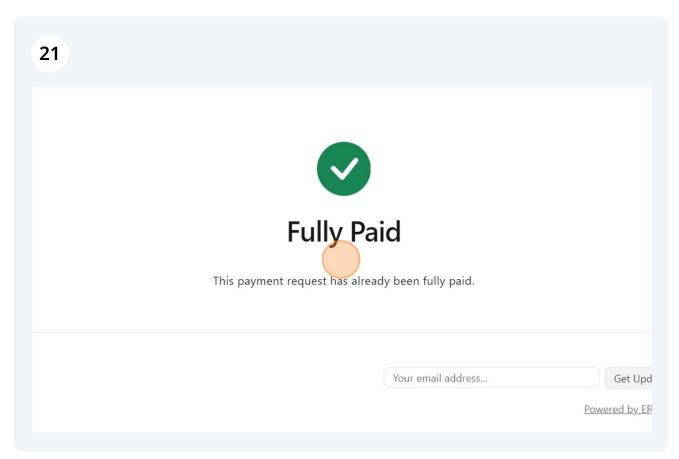












## You received an email contains multiple payment links: Use multiple payment links to settle the outstanding amount

