



ONLINE PAYMENT TRANSACTION FOR INVOICES

Steps of Using Online Payment Transaction for Invoices

Address: <http://dev.dubaitrade.ae/portal/sso/main.do>

Logout

View By Service

- Access and Identity Cards
- Attestation
- Customer Service
- Dependent Services
- Driving License
- EHS Operations Fitness Certificate
- Employee Services
- Lease
- Legal Services
- Letter Request
- License
- Registration
- Service Provider
- Summary Information
- User Management
- Vehicle Registration
- Visit Visa (VV)
- ePayment
 - Other Invoice Payment
 - Payment History

Shortcut To Services

Notice Board

- Dubai Customs - Concerning Exemption Code 1010 SHIP-SHORE-SHIP
- Introduction of DP World e-Certificate services
- Customs Notice No. (9/2010) "Concerning Imposing Knowledge Dirham"
- Guideline for Mirsal II document submission
- Mirsal 2 User Manuals and FAQ's

ESEA جائزة التميز في الخدمات الإلكترونية E-Services Excellence Award

After login in, go to ePayment Section and select "Other Invoice Payment"

Steps of Using Online Payment Transaction for Invoices

Any due Invoice will be shown in the below table

Invoice Number	Invoice Date	Invoice Amount	Due Amount	Due Date	Description	
<input checked="" type="checkbox"/>	136464	27-Apr-2010	17,856.00	17,856.00	27-May-2010	SEC-GUARD SERVICES-(12)-JA

Tick the invoice you wish to pay and press "Proceed to pay"

Steps of Using Online Payment Transaction for Invoices

The screenshot shows the Dubai Trade portal interface. The main content area displays the 'Payment Details' for a transaction. The payment method is set to 'Pre-funded' and the amount is 17856.00 AED. A red arrow points to the 'Pre-funded' dropdown menu, which is highlighted by a callout box.

Payment Details

Pay to:	JAFZA FZE
Pay for:	Other Invoice Payment
Amount:	17856.00 AED
Processing fees:	0.00 AED
Total:	17856.00 AED

Pay using: Pre-funded
From: MOFI eDirham

I accept the [Terms and Conditions](#) applicable for MOFI Payments

This is the "Rosoom" page which enables you to select payment method

Steps of Using Online Payment Transaction for Invoices

eDirham Internet Payment Gateway - Microsoft Internet Explorer provided by Information Technology Center

File Edit View Favorites Tools Help

Address <https://www.e-dirham.gov.ae/jafzapg/edirhamauth.aspx> Go Links >>

eDirham Internet Payment Gateway

Beneficiary : Dubai World-JAFZA

e-dirham

Card Number 6094029420

PIN ●●●●

Pay

Done Internet

Enter the Card Number
details and press "Pay"

Steps of Using Online Payment Transaction for Invoices

The screenshot displays the Dubai Trade website interface in Microsoft Internet Explorer. The browser address bar shows the URL: <http://portal.dubaitrade.ae/portal/ssn/main.do#>. The page features a navigation menu on the left with categories like 'Access and Identity Cards', 'Attestation', and 'eDeposit'. The main content area is titled 'Payment Confirmation' and includes a 'Deposit details' section. This section contains the following information:

- Payment Instrument: MOFI
- Payment Reference number for bank: 357000162
- Payment Reference Number for Payment Gateway: T311.0910.0496837
- Payment Reference Number: 20656
- Amount: 500.0
- Status: Payment completely successful.

Two red arrows point to specific parts of the page:

- One arrow points to the 'Deposit details' section, with a callout box stating: "This is the confirmation Page".
- Another arrow points to the 'Status: Payment completely successful.' line, with a callout box stating: "This is the Status line which indicates if the transaction is 'Successful' or 'Failed'".

The Windows taskbar at the bottom shows the system clock as 1:17 PM and the date as 11/11/2011.

Steps of Using Online Payment Transaction for Invoices

Logout

View By Service

- Access and Identity Cards
- Attestation
- Customer Service
- Dependent Services
- Driving License
- EHS Operations Fitness Certificate
- Employee Services
- Lease
- Legal Services
- Letter Request
- License
- Registration
- Service Provider
- Summary Information
- User Management
- Vehicle Registration
- Visit Visa (VV)
- ePayment
 - Other Invoice Payment
 - Payment History

Shortcut To Services

Notice Board

- Dubai Customs - Concerning Exemption Code 1010 SHIP-SHORE-SHIP
- Introduction of DP World e-Certificate services
- Customs Notice No. (9/2010) "Concerning Imposing Knowledge Dirham"
- Guideline for Mirsal II document submission
- Mirsal 2 User Manuals and FAQ's

ESEA جائزة التميز في الخدمات الإلكترونية E-Service Excellence Award

To view the history of the payments
click on "Payment History"

start 5 Internet E... Java Console Oracle Applic... 6 Microsoft ... Microsoft Exc... EN Unknown Zone (Mixed) 9:25 AM

Steps of Using Online Payment Transaction for Invoices

USER PROFILE
Welcome mark
1314-JF
Logout

View By Service

- Access and Identity Cards
- Attestation
- Customer Service
- Dependent Services
- Driving License
- EHS Operations Fitness Certificate
- Employee Services
- Lease
- Legal Services
- Letter Request
- License
- Registration
- Service Provider
- Summary Information
- User Management
- Vehicle Registration
- Visit Visa (VV)

WE'RE HERE TO HELP! 07:00 AM - 11:00 PM
7 DAYS A WEEK
800 4464 +971 4 445 3222
customercare@dubaitrade.ae

Live Chat Support
Report Your Issues/Feedback

Home > ePayment > ePayment Transactions

Jafza ePayment Transactions

Agent Code 1314

Payment ref no	CePG ref no	Bank ref no	Amount	Tran. Date	Payment Purpose	Status
15411			17,856.00	03-Oct-2010	OTHERPAY	Pending CePG
15411	T150.0910.0345589		211.00	12-Sep-2010	PORTALDEPOSIT	Payment not received
15396	T612.0910.03455942	024521486727	17,856.00	02-Sep-2010	OTHERPAY	Receipt created

By clicking this link the details page will open

History Payment page lists all payments (Successful, Pending, Failed)

Steps of Using Online Payment Transaction for Invoices

The screenshot displays the 'Payment details' page in a Microsoft Internet Explorer browser. The page title is 'Dubai Trade :: - Microsoft Internet Explorer provided by Information Technology Center'. The address bar shows the URL: <http://dev.dubaitrade.ae/freescoms/showInvoicePaymentDetails.do?receiptId=16441>. The main content area features a table with the following data:

Receipt id	Invoice Number	Customer Transaction id	Amount
16441	136464	2843999	17856

An orange arrow points from a text box to the 'Receipt id' cell. The text box contains the following text:

This is the payment details page. It shows the Invoice number, Transaction ID and amount.

Below the table, there is a 'Payment History' section with a table showing payment records. The first record is highlighted:

Payment Purpose	Status	
OTHERNPAY	Pending CePO	
INTERNALDEPOSIT	Payment not received	
16336	OTHERNPAY	Receipt created

The browser's taskbar at the bottom shows the Windows Start button, several open applications (Internet Explorer, Java(TM), Microsoft Office), and the system tray with the date and time (9:38 AM).

Thank you

P.O. Box 16888 Dubai, UAE

jafza.ae