

## How to submit online Payment Remittance

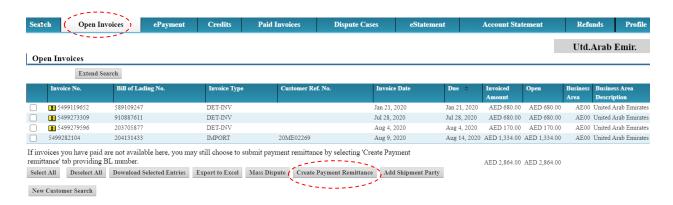
- 1. Register/Login to Maersk.com
- 2. Generate MyFinance ID
- 3. Click on "Create Payment Remittance"
- 4. Provide mandatory details and payment proof
- 5. Submit and Done



How to create a Payment Remittance Maersk Web Guide

## How to create a Payment Remittance for Demurrage or Invoice not available

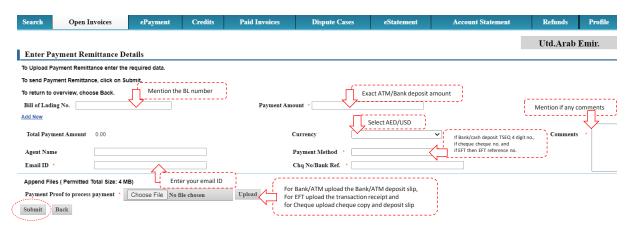
Step 1. Under Open Invoices, click Create Payment Remittance



Step 2. Under **Open Invoices**, click **Create payment remittance** & then on **This is a deposit/advance** 



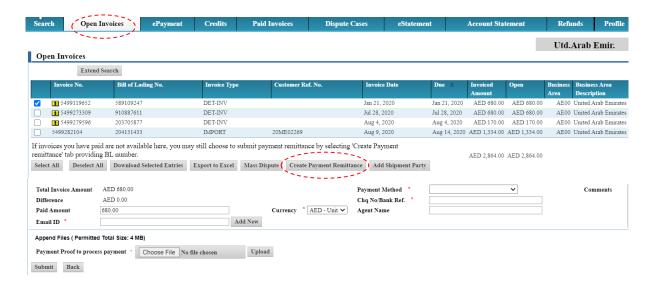
Step 3. Update the payment details, upload the deposit copy and click **Submit** 





## How to create a Payment Remittance for an available invoice(s) along with an invoice that's not available

Step 1. Under **Open Invoices**, select the available invoice and click on create payment remittance.



## Step 2. Update the payment details:

a) Under add BL mention the BL number for which invoice is not available and update the payment details.

