

Guide to Pay Bills

Simply follow the easy steps below



Step 1:

Log in and go to the 'PAY' tab and select 'ACCOUNTS & BILLS'

	disalat and	DARD MANAGE PAY ORDER SERV	VICES SUPPORT	العربية дамманом			
Step 2:	HOME > PAY > PAY ACCOUNTS PAY ACCOUNTS						
		PAY BILLS	RECHARGE				
Choose 'ACCOUNTS' and select 'PAY'	Product Category	✓ Party ID	~				
Select PAT	Search by Account Number	Q Tags	~				
	Status	~					
	101 of 101 item filtered		CLEAR ALL FILTERS	SEARCH			
	SELECT ALL						
	ACCOUNTS	TAGS	STATUS	AMOUNT DUE			
•	Image: Description 043493941 Business in a Box	Tag6 Tag25	OVERDUE	1,641.68 AED >			
1	Harris Contraction		OVERDUE	1,068.75 AED			



P.				
etisalat and		SERVICES SUPPORT		العربية MOHAMMAD
HOME > PAY > PAY ACCOUNTS > EDIT PA		MENT AMOUNT		
`	LUITA			
Add or remove accounts that you would like to	зау			
ACCOUNTS	TOTAL AMOUNT DUE	PAYMENT AMOUNT		
043493941 Mobile and Devices	1641.68 AED	1641.68	100	Û
Mobile and Devices		1041.08	AED	
Mobile and Devices	2,688.00 AED	2688	AED	۵.
042842940	1968.75 AED	1968.75		面
Mobile and Devices		1900'1 0		
				+ ADD ACCOUNT NUMBER
Total				
6,298.43 aed				CONTINUE
			CONTINU	

Step 4:

Edit **'PAYMENT AMOUNT'** and select **'CONTINUE'**.

Step 5:

Select a '**PAYMENT TYPE'** and select '**CONTINUE**'

etisalat and	DASHBOARD MANAGE	PAY ORDER	SERVICES	SUPPORT		MOHAMMAD	العربية
HOME > PAY > PAY ACCOUNTS >	REVIEW						
<		REVIEW PA	YMEN	IT DETAILS			
How would you like to p Select your desired method for page							
Pay Online	Pay Offline	С)				
Bank Transfer	Add New Card	C					
Total 6,298.43 AED				:	3 Accounts selected	CONTINUE	



Step 5:

Make the payment against the 'REFERENCE NUMBER'

