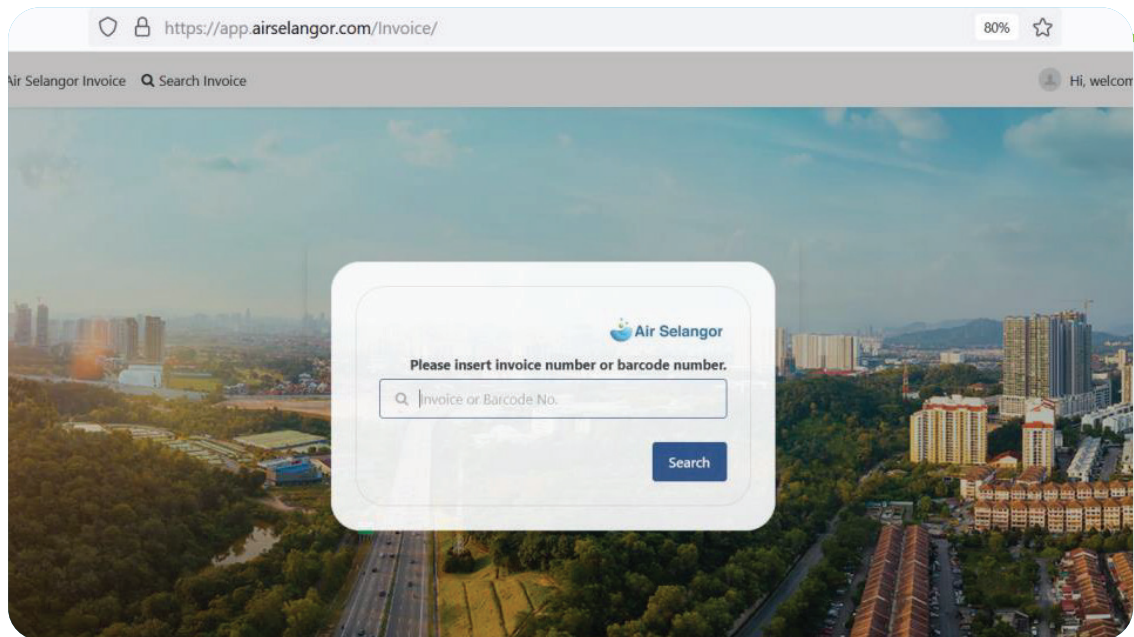


Payment User Guide via FPX for i-Invoice Application



Payment via FPX for i-Invoice Application

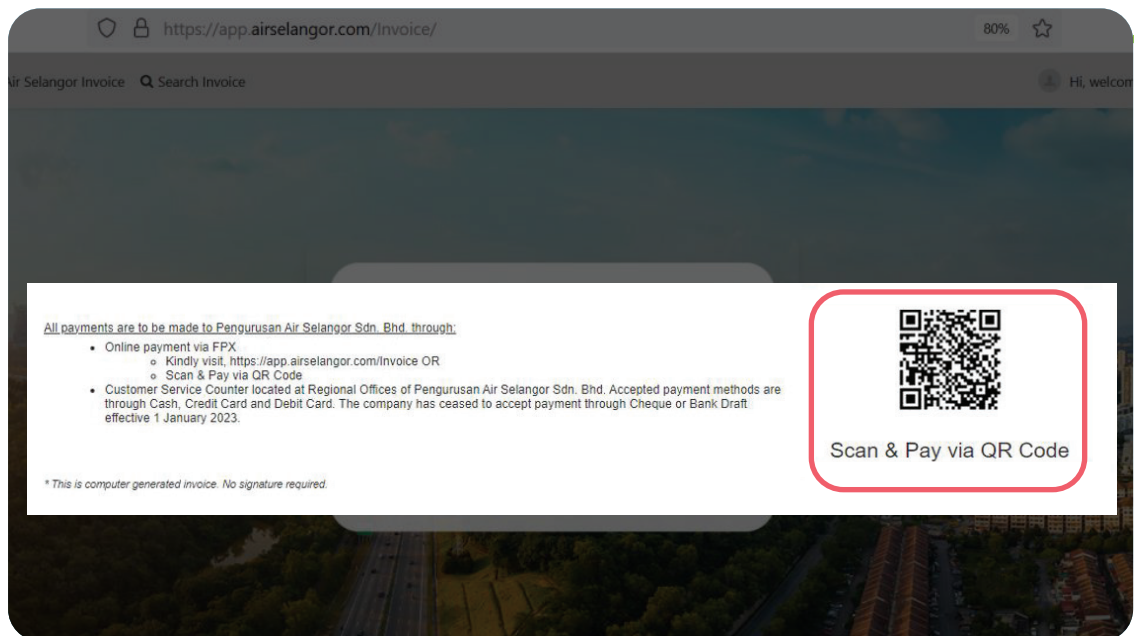


Step 1

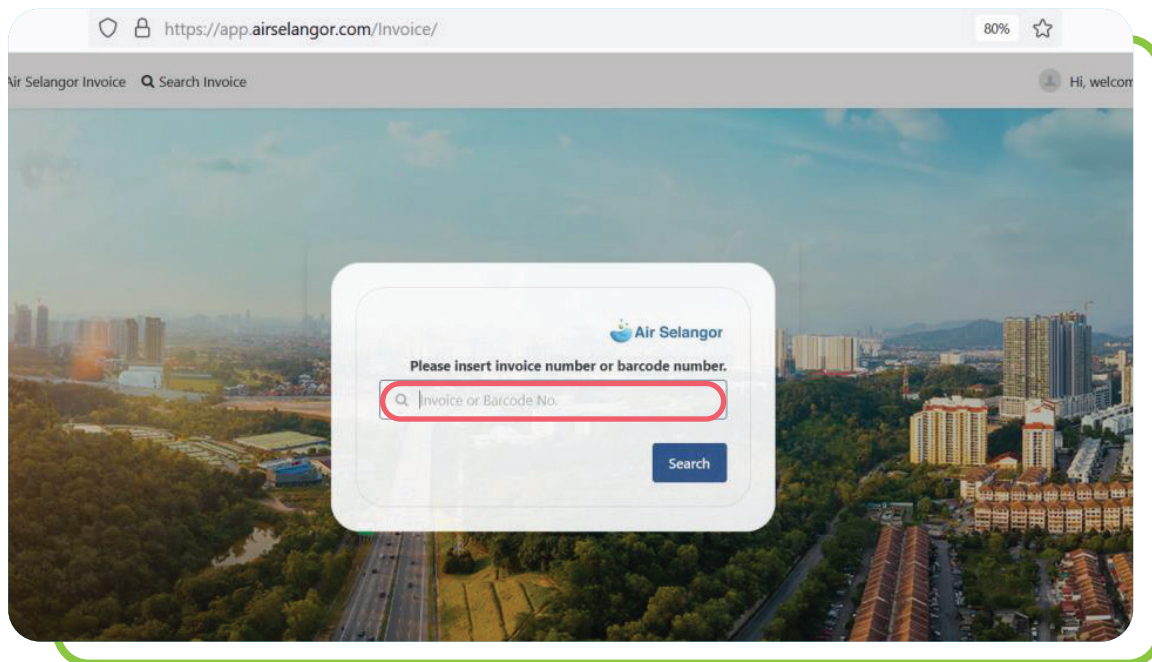
- Visit <https://app.airselangor.com/invoice>.

Note: Browse URL on any modern browser (Chrome/Firefox/Safari/Edge).

or

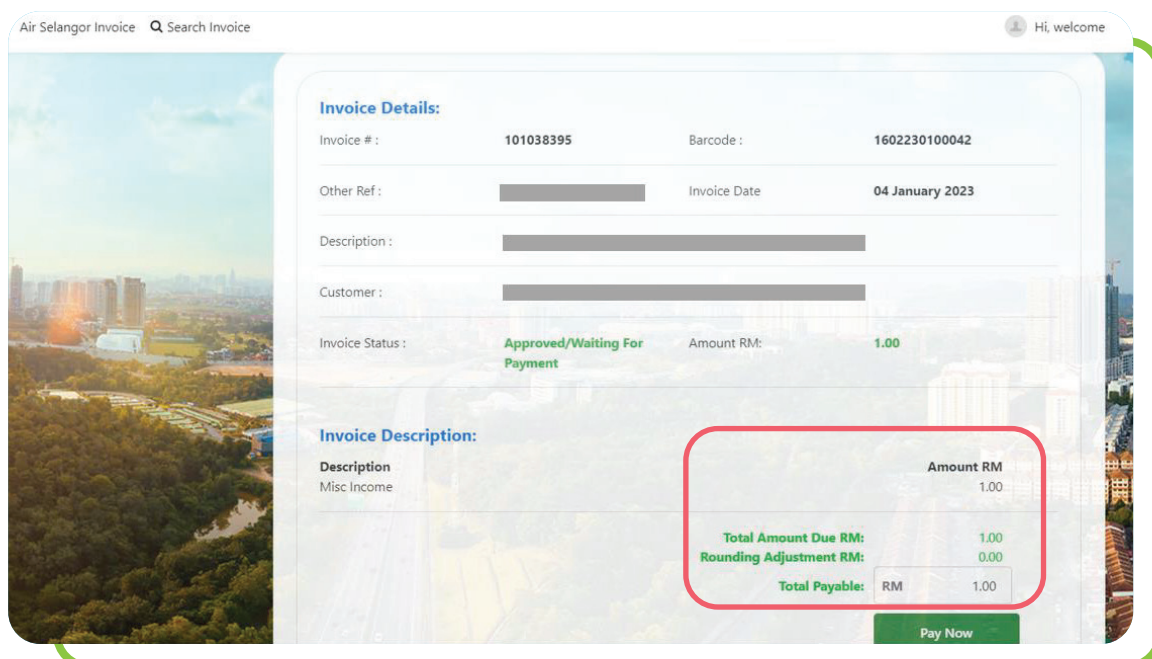


- Scan & Pay via QR Code provided in the invoice though Smartphone.



Step 2

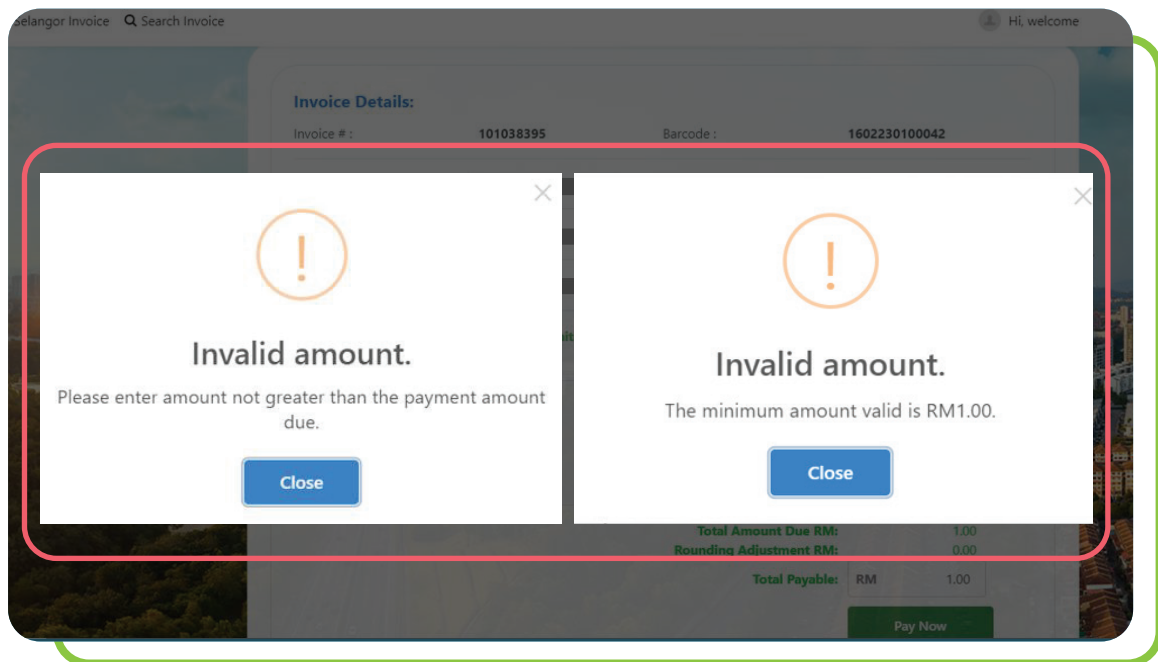
- Key in 'Invoice Number' or 'Bar Code Number' and click on 'Search' button to search an invoice.



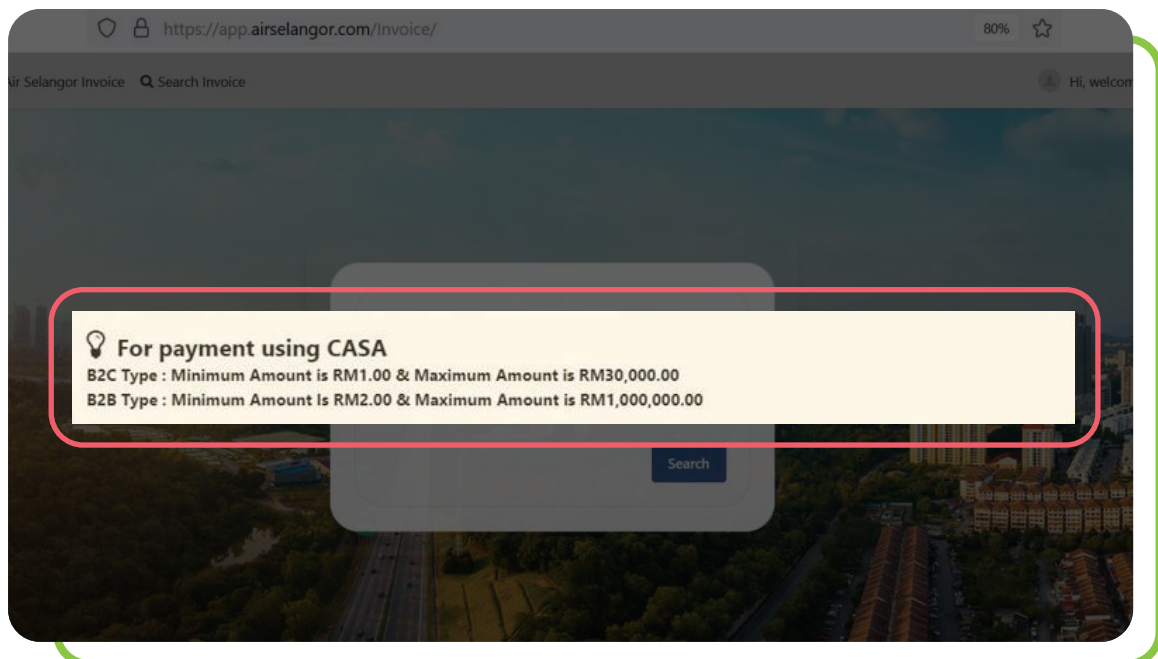
Step 3

- Invoice details will be displayed, then key in the amount 'Total Payable' and click on 'Pay Now' button to proceed for payment.

Note: Any partial payment that was paid earlier will be displayed under 'Payment History' at the bottom screen.



- If the '**Total Payable**' is greater than the payment due or invalid amount, the system will pop up a notification on the screen.



Step 4

- Select the preferred payment type and provide valid email address. Then click on '**Pay**' button to proceed for payment.

Note: The minimum and maximum amounts for payments via FPX are as above.

For payment using CASA
 B2C Type : Minimum Amount is RM1.00 & Maximum Amount is RM30,000.00
 B2B Type : Minimum Amount is RM2.00 & Maximum Amount is RM1,000,000.00

Transaction Summary

Invoice #	101038395	Barcode #	1602230100042
Invoice To:	SYARIKAT PENGELUAR AIR SUNGAI SELANGOR SDN BHD	Amount (RM)	1.00

Choose FPX Type

Personal Internet Banking
(B2C)

Corporate Internet Banking
(B2B)

Your Email

Back

Pay

Note: To cancel the transaction or make changes to the **'Total Payable,'** click the **'Back'** button.

Pay with Online Banking

Review and Pay

Review your payments summary and select your bank.

Transaction Summary

Payment Description	1602230100042
FPX Transaction ID	IV230104101934048
Amount (RM)	1.00
Payment Type	Individu - Retail Internet Banking (B2C)

Choose your bank : CIMB Clicks ✓

Send Receipt To :

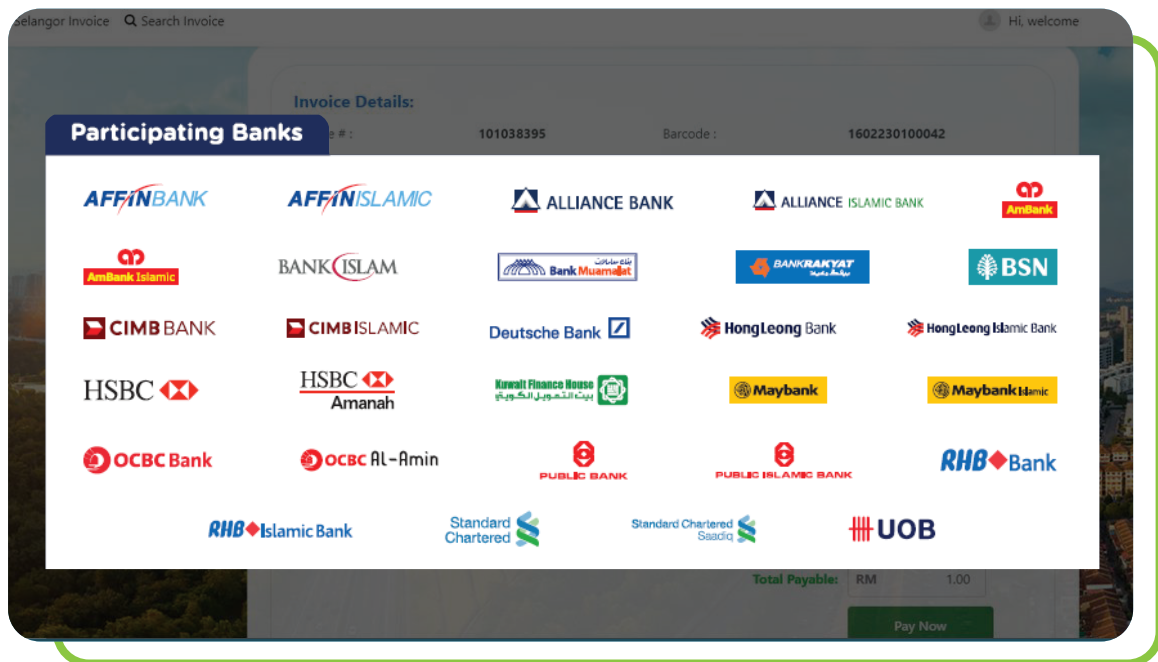
Powered by By clicking Pay Now, you agree to [FPX's terms & conditions](#)

Pay Now

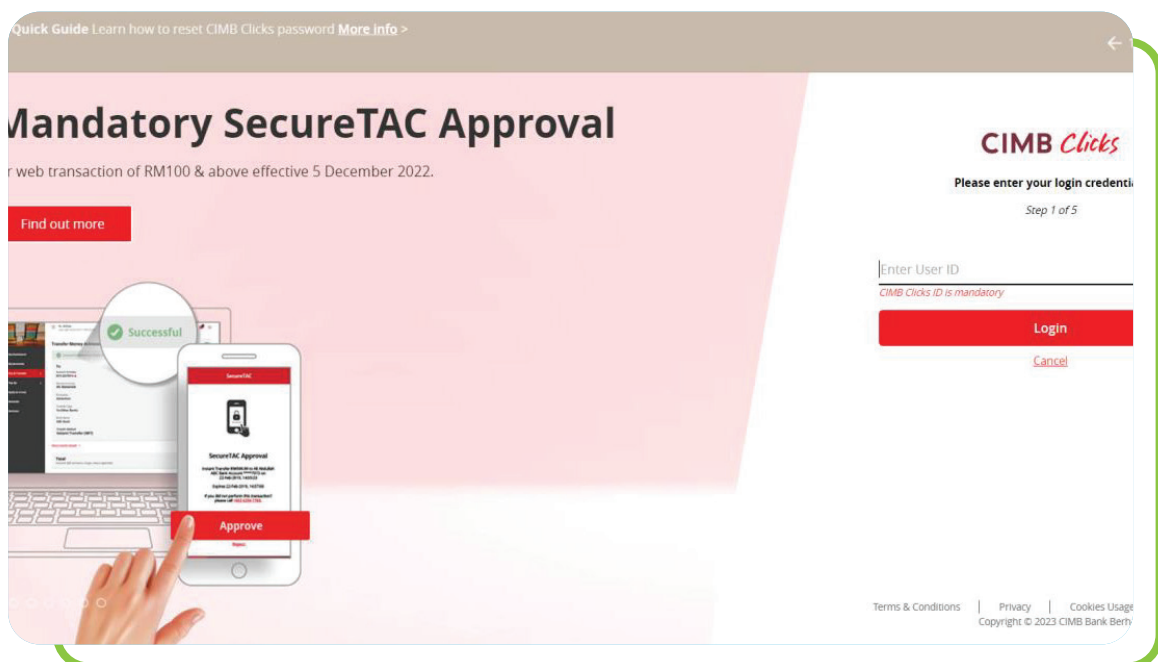
Cancel

Step 5

- Review your payment summary and select your preferred bank from the list provided and click **'Pay Now'**.

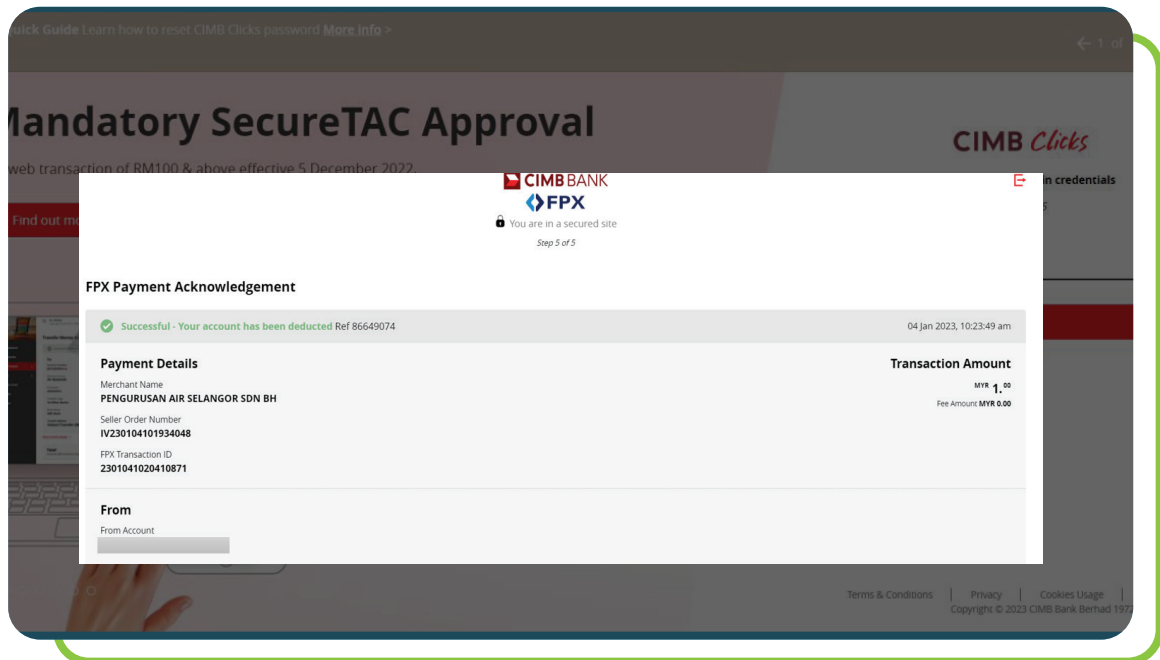


Note: FPX online payment is only available for 'Current Account' and 'Saving Account'.



Step 6

- Log in to your internet banking.



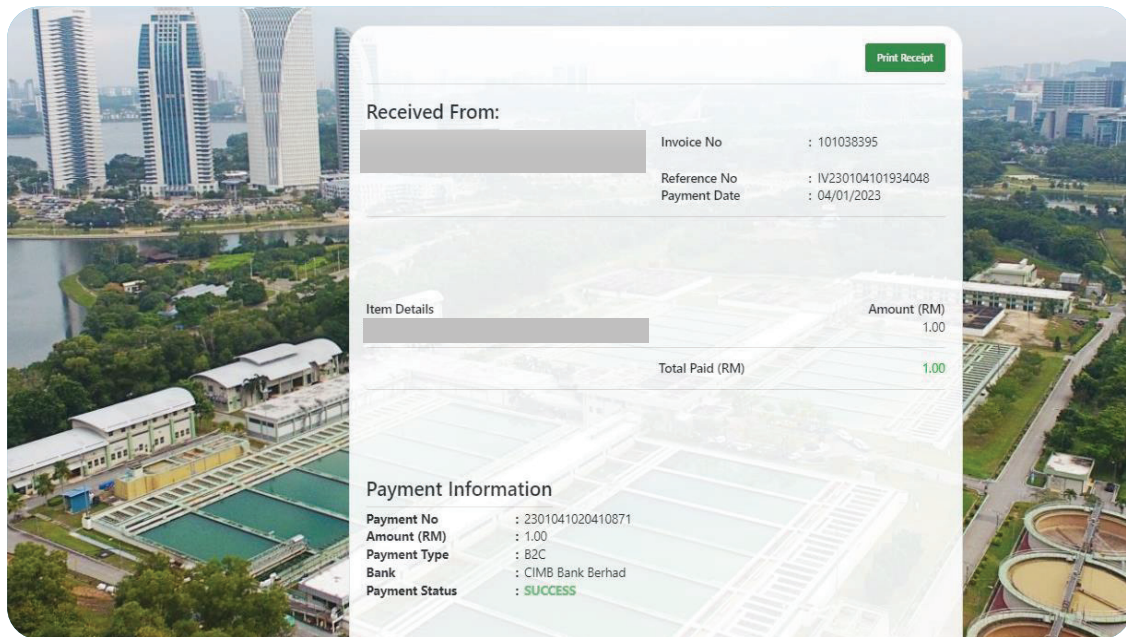
Step 7

- Enter OTC/TAC received via SMS to confirm the payment. Your transaction is now complete and payment has been deducted from your account.

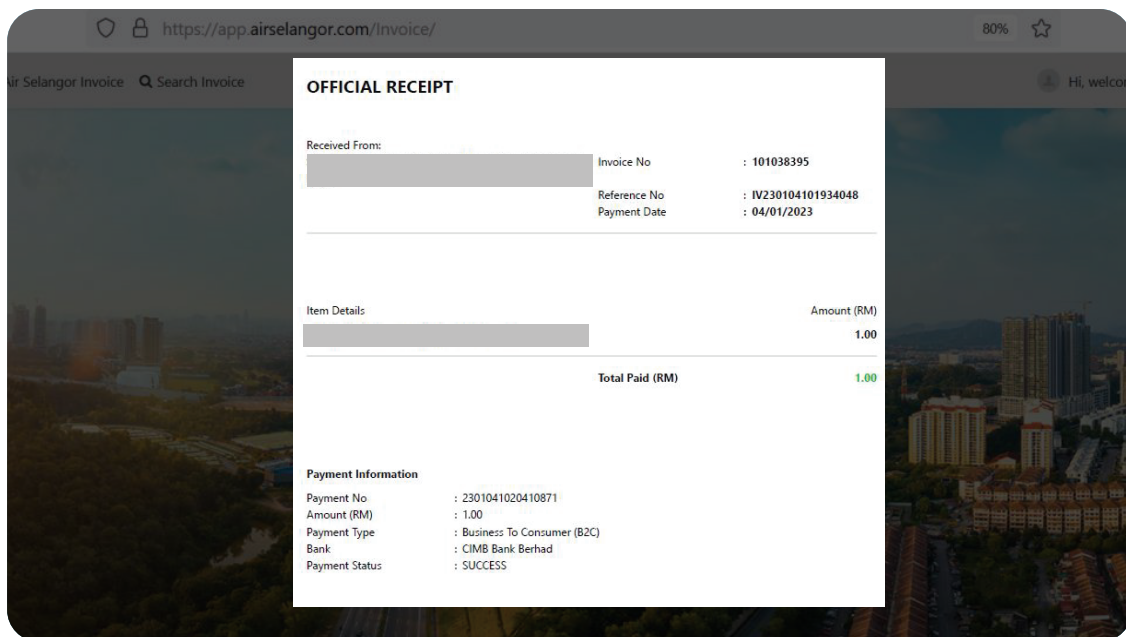


Step 8

- You will be directed to the merchant receipt page.
- Click '**Print**' button to Print Receipt.



- Click on **'Click Here to Complete Your Transaction'** button to complete the transaction. The system will redirect to the official receipt page.



- Click on **'Print Receipt'** for the Official Receipt from Air Selangor.

The screenshot displays a user interface for an i-Invoice Application. It features a light blue header with a cityscape background. The main content area is divided into several sections:

- Invoice Details:** This section contains fields for Invoice # (101038395), Barcode (1602230100042), Other Ref (redacted), Invoice Date (04 January 2023), Description (redacted), and Customer (redacted). It also shows Invoice Status as 'Paid' and Amount RM as 1.00.
- Invoice Description:** This section shows a table with one row: 'Misc Income' with an Amount RM of 1.00.
- Payment History:** This section contains a table with one row: '2301041020410871' with Amount RM 1.00, Date Time '2023-01-04 10:28:22', and Payment Status 'Paid'. A 'Get Receipt' button with a document icon is highlighted with a red circle.

- Customers are also able to reprint the receipt by clicking on 'Get Receipt'.

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