

Payment Advice Instruction

How do I access the Online Payment Advice website (www.payment-advice.com)?

- Input your vendor number
- Select country
- Input your e-mail address (if requested)
- Press “ Enter“

How can I get my vendor number?

- From your remittance advice
- Your company contact



Payment Advice

Select Language : [English](#) | [Français](#) | [中文](#) | [日本語](#)

Sign in:
Payment Advice System

Vendor No :
Do not enter leading zeros.

Country :

Please select the country that you have provided goods/services for. Thank you.

User E-mail :

Disclaimer

The information appearing on this webpage is made solely for the purpose of ease of reference, and is not conclusive nor represents confirmation of payment. We will not be responsible for any use or misuse of this information and will not accept any claims based on this information. The information provided may also be updated from time to time. Actual payment dates may vary from the date indicated due to various circumstances including but not limited to the agreed payment method and the hours of operation of the subject bank. For your information, no other party has been authorized to provide similar information.

Counter : **000380641**

What information is available on this webpage?

- Search by invoice number (last 90 days)
- Current Payment Record
- Scheduled Payment(s) in the next 30 days
- Payment history of previous 90 days

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Payment Advice

Search by invoice number Your Vendor Number :

Previous 90 Days

[Apr 25, 2008](#)
[May 8, 2008](#)
[May 30, 2008](#)
[Jun 6, 2008](#)

Current Payment Record(s)

Invoice No.	Invoice Date	Clearing Date	Amount	Check No./ Clearing No.	P/O Number	P/O line item
"no record found."						

Invoice Due Next 30 Days

Invoice No.	Invoice Date	Due Date	Amount	Check No./ Clearing No.	P/O Number	P/O line item
19458967	May 12, 08	Jun 22, 08	-	-	-	-

Contact Us :

[General Terms of Use](#)

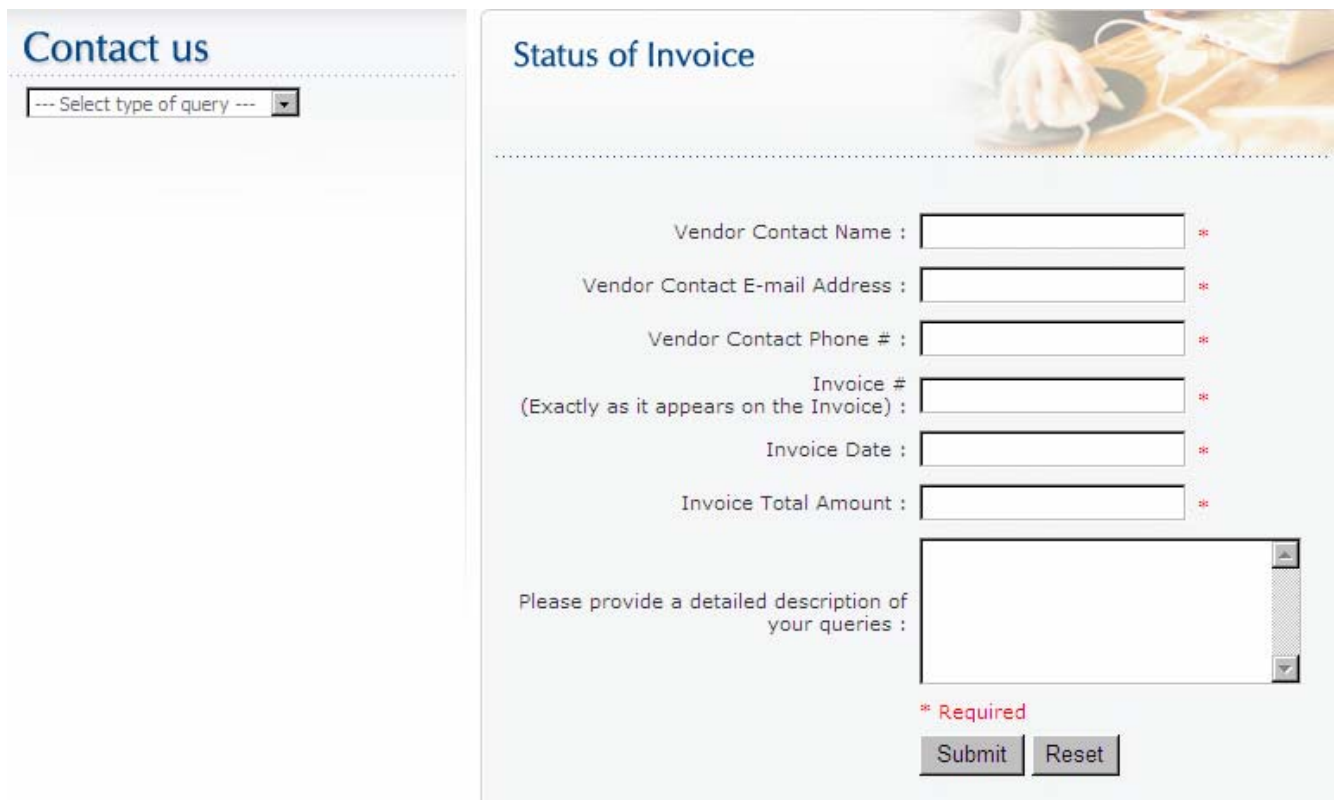
Clearing Date: Date our bank deposits money due into the Supplier's bank account. Access to the funds will likely be the day following the deposit.

Due Date : Potential payment date for relevant invoices

How can I get more help?

Six different forms are available to Contact Us

1. Status of Invoice
2. Amount paid different than invoice total
3. How to apply payment
4. 1099 information
5. Automated Clearing House (conversion request)
6. Other

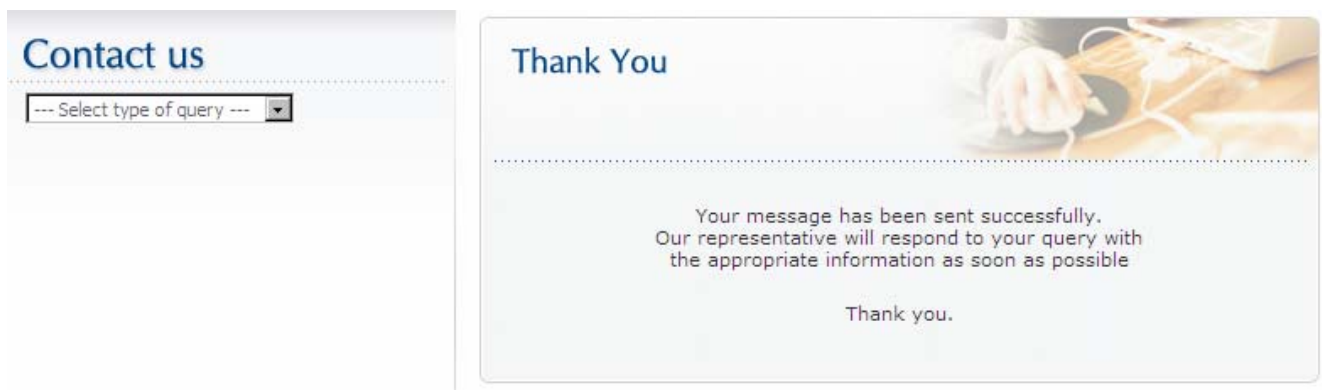


The screenshot shows a web form titled "Status of Invoice". On the left, there is a sidebar with the heading "Contact us" and a dropdown menu labeled "--- Select type of query ---". The main form area has a header with the title "Status of Invoice" and a background image of hands typing on a keyboard. Below the header, there are several input fields, each followed by a red asterisk indicating it is required:

- Vendor Contact Name : *
- Vendor Contact E-mail Address : *
- Vendor Contact Phone # : *
- Invoice # (Exactly as it appears on the Invoice) : *
- Invoice Date : *
- Invoice Total Amount : *

Below these fields is a text area with the prompt "Please provide a detailed description of your queries :". At the bottom right of the form, there is a red asterisk with the text "* Required" and two buttons: "Submit" and "Reset".

You will receive a confirmation after your message has been successfully sent.



The screenshot shows a confirmation page titled "Thank You". On the left, there is a sidebar with the heading "Contact us" and a dropdown menu labeled "--- Select type of query ---". The main content area has a header with the title "Thank You" and a background image of hands typing on a keyboard. Below the header, the text reads:

Your message has been sent successfully.
Our representative will respond to your query with the appropriate information as soon as possible

Thank you.