



DPWL: Bill Payment Process via JCCSmart using automated email

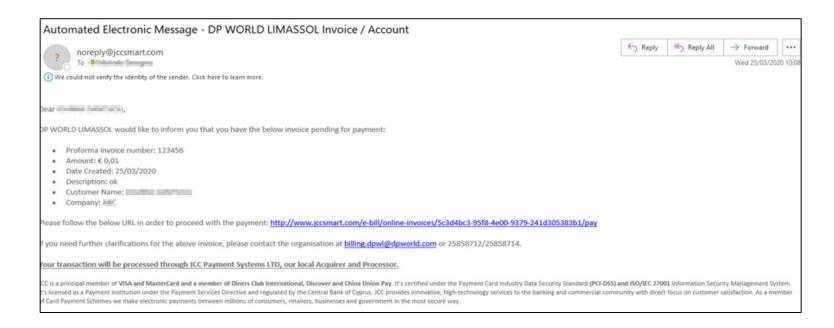
Finance Department

DP World Limassol, Limassol Port +357 95955064 billing.dpwl@dpworld.com



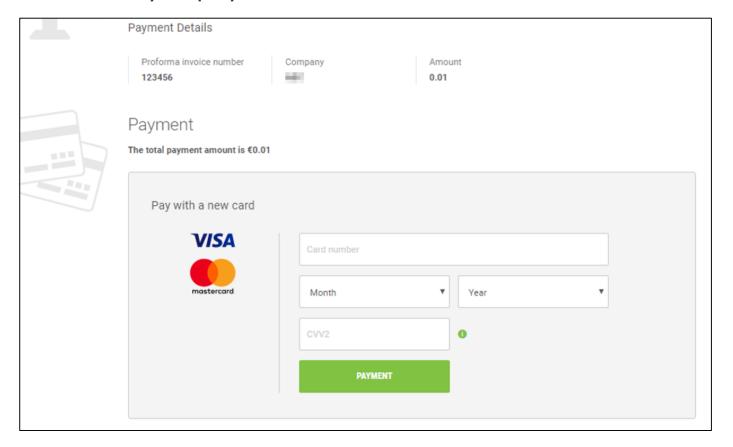
Step 1: Once the proforma invoice is issued from DP World Limassol Finance Department you will receive the below automated email from JCCSmart. Please click on the attached link included in the email to automatically redirected to the JCCSmart website to proceed with the bill payment.

*Note: You must provide us with your email address in order for us to enable the automatic email command below from JCCSmart.



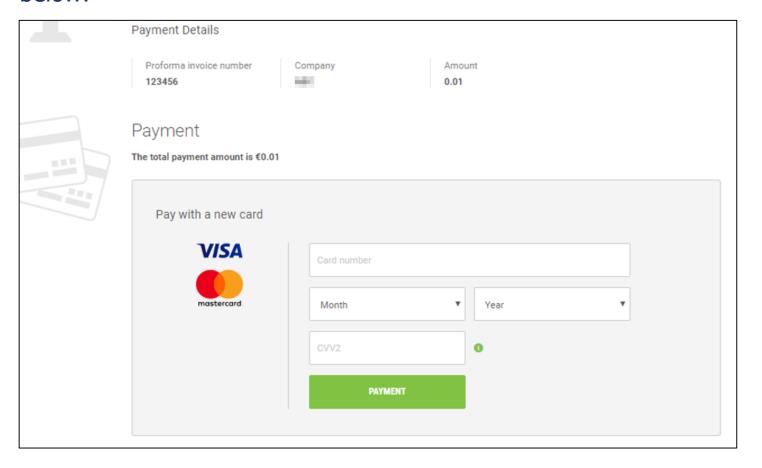


Step 2: Once you click to the link in the email you will be redirected to the below page of JCCSmart. Please note that the proforma Invoice number, the Company name and the amount will be automatically displayed as it is shown below:



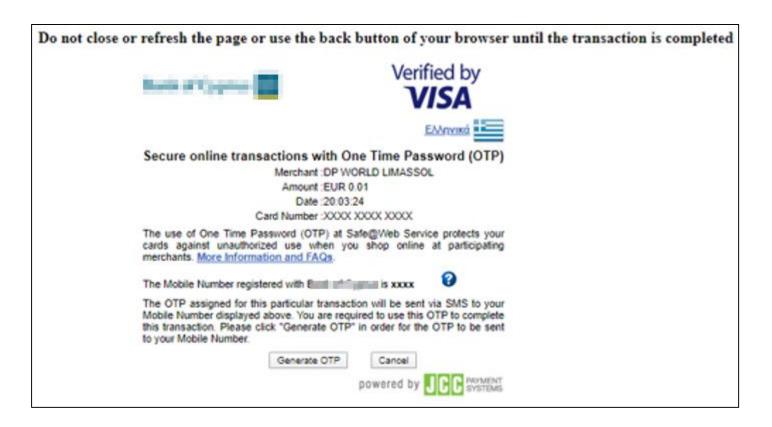


Step 3: Please enter the payment Credit/Debit Card details and press "PAYMENT" as it is shown below:



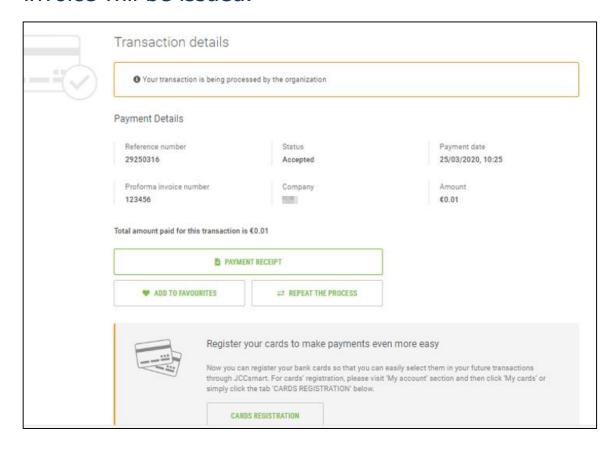


Step 4: Please click on "Generate OTP" and type the one time password you will receive on your mobile via SMS as it is shown below:





Step 5: Finally, please press the button "PAYMENT RECEIPT" in case you desire to obtain a receipt for internal use. As soon as the Finance department receives the payment notification the final invoice will be issued.







THANK YOU FOR YOUR COOPERATION

Finance Department

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