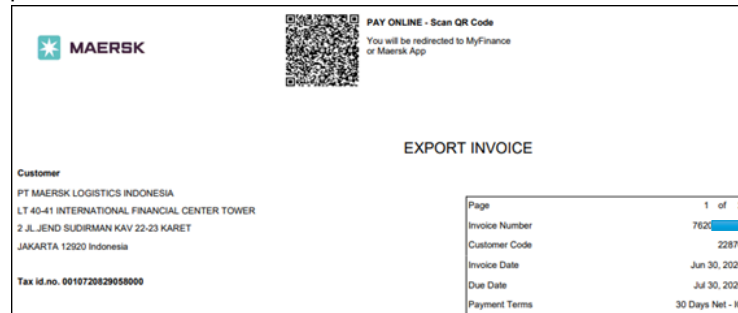


Customer Advisory

Pay Online through QR Code

Simply snap QR code on your invoice to get the Virtual Account number.

1. QR Code will be on the top of your invoice that can be scanned through your camera phone.



MAERSK

PAY ONLINE - Scan QR Code
You will be redirected to MyFinance or Maersk App

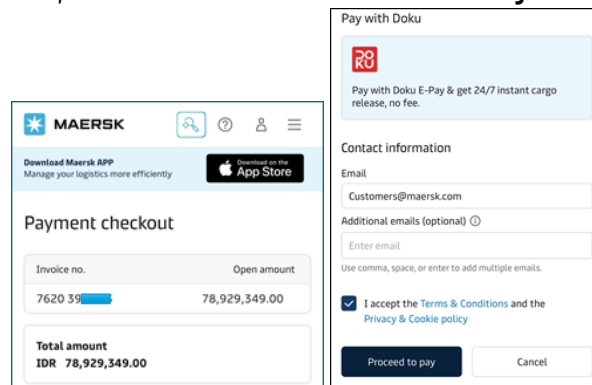
EXPORT INVOICE

Customer
PT MAERSK LOGISTICS INDONESIA
LT 40-41 INTERNATIONAL FINANCIAL CENTER TOWER
2 JL. JEND. SUDIRMAN KAV 22-23 KARET
JAKARTA 12920 Indonesia
Tax id.no. 0010720829050000

Page	1 of 2
Invoice Number	7620 39
Customer Code	22876
Invoice Date	Jun 30, 2026
Due Date	Jul 30, 2026
Payment Terms	30 Days Net - IC

2. Once QR code scanned, your browser/Maersk App that has been installed in your phone will be redirected to Doku page.

Fill out your email, tick T&C box then Click **Proceed to Pay**.



MAERSK

Download Maersk APP
Manage your logistics more efficiently

Payment checkout

Invoice no. 7620 39 Open amount 78,929,349.00

Total amount
IDR 78,929,349.00

Pay with Doku
Pay with Doku E-Pay & get 24/7 instant cargo release, no fee.

Contact information

Email: Customers@maersk.com

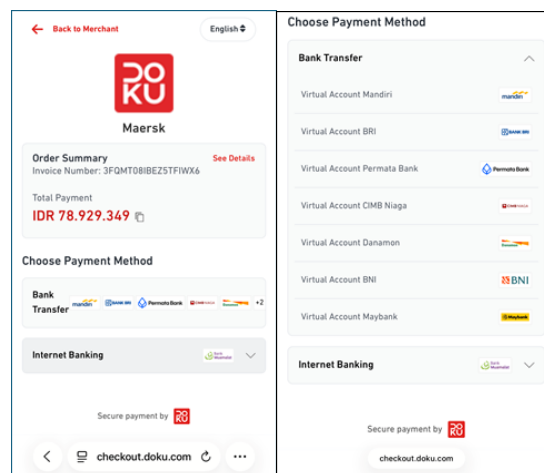
Additional emails (optional) ⓘ
Enter email

Use comma, space, or enter to add multiple emails.

☒ I accept the Terms & Conditions and the Privacy & Cookie policy

Proceed to pay Cancel

3. Choose the payment method based on your preference Bank Account



Back to Merchant English

Maersk

Order Summary
Invoice Number: 3FGMT08IBEZ5TFW6
Total Payment
IDR 78.929.349

Choose Payment Method

Bank Transfer

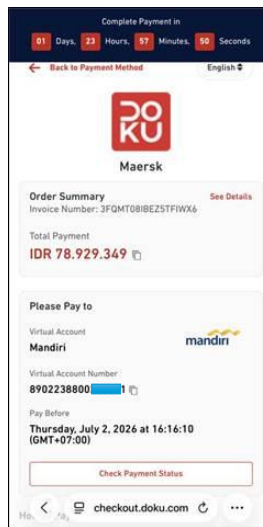
- Virtual Account Mandiri
- Virtual Account BRI
- Virtual Account Permata Bank
- Virtual Account CIMB Niaga
- Virtual Account Danamon
- Virtual Account BNI
- Virtual Account Maybank

Internet Banking

Secure payment by **DOKU**

checkout.doku.com

4. Virtual account will appear including the payment timeline. Once VA being paid, you can click Check Payment Status for further information.



Complete Payment in
01 Days, 23 Hours, 57 Minutes, 56 Seconds

← Back to Payment Method English

Maersk

Order Summary [See Details](#)
Invoice Number: 3FQMT08I8EZ5TFW6
Total Payment
IDR 78.929.349

Please Pay to

Virtual Account
Mandiri

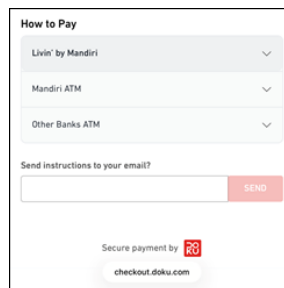
Virtual Account Number:
8902238800

Pay Before
Thursday, July 2, 2026 at 16:16:10 (GMT+07:00)

[Check Payment Status](#)

checkout.doku.com

5. You may also put your mail to receive the payment instruction by put the email then click Send button



How to Pay

Livein' by Mandiri

Mandiri ATM

Other Banks ATM

Send instructions to your email?

[SEND](#)

Secure payment by **Maersk**
checkout.doku.com

Thank you for choosing Maersk as your business partner.

Best Regards,
[Maersk Indonesia](#)