

获取账单——MyFinance

- Hub
- Shipments
- Partners
- Locked rates
- MyCustoms
- MyFinance**
- Support

MyFinance

GOSALESDemo NETHERLANDS

Rate of Exchange

I'm a customer I'm an agent

Search options

Search by B/L, Invoice, Payment receipt no. or Dispute ID

Dashboard

Open (0)

Overdue

Paid

Disputed

Credits & Refunds

E-statement

Open invoices

There are no open invoices to display.

在“**MyFinance**”里查看账单/付款/争议/抵扣情况。

点击“**Open**” 查询已经挂网的账单；
 点击“**Overdue**” 查询已经到期的账单情况，一般账单挂网就会显示到期，目前按票结算的客户的账期都是**10**个日历日；
 点击“**paid**” 查询已经销账的账单；
 点击“**Disputes**”查询发起账单争议的情况；
 点解“**Credit & Refunds**”查询可抵扣的账单和退款。

如果开船之后贵司无法查询到账单，且贵司是此票的账单付款方，请先核实截单时是否提供了正确的付款方，如果截单时付款方准确，[请联系公邮 maersgosupport@maersk.com](mailto:maersgosupport@maersk.com)获取账单。

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