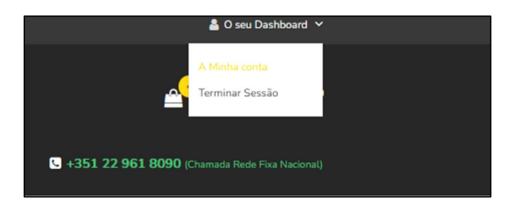


Payment of Outstanding Invoices

To pay your outstanding invoices, go to the **Customer Area** via the **Dashboard** in the upper right corner of the page, and select "**Account Balance**".



Next, select "Account Balance" from the navigation bar on the left.



After selecting "Account Balance", a page similar to the one shown below will be displayed, where you can:

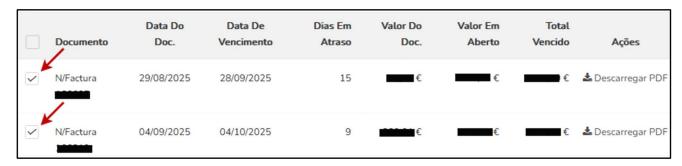
- Check the outstanding and overdue amounts;
- Download the PDF files of the invoices;
- View the details of each invoice, including number, issue date, amount, and other relevant information.





To make a payment, check the box corresponding to the invoice(s) you wish to settle.

Make sure the checkmark appears in the box, confirming that the invoice has been correctly selected before proceeding with the payment.



After selecting the invoice(s) you wish to pay, scroll to the bottom of the page, where you will find the **"Make Payment"** option.



By selecting this option, you will be directed to a page where you can choose your preferred **payment method** and complete the transaction securely.

