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» Invoices - File

What can I find on this page?

On this page, you can choose the type of invoice you want to pay.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. File

This section contains the following elements:

- PGPB customer number
- Checking account
- Checkbook balance
- Cash balance
- Invoices: Text field followed by the columns:
 - Number of Invoices
 - Total amount

By clicking "Make payment", your payment will be made.

If you want to make a prepayment, click "Prepayment".

» Invoices Summary

What can I find on this page?

On this page, you can see the summary of invoices to be paid.

How can I obtain the information I am interested in?

The legend "Select the invoice(s) to be paid and enter the amount, then click on "Continue", will be displayed followed by these elements:

1. File

This section contains the following elements:

- PGPB customer account number
- Checking account
- Checkbook balance
- Amount of the selected invoices
- Selected invoices

2. Details section

This section presents the following columns:

- Type of document
- Document number
- Due date
- Amount to be paid
- Status

To see the details, click the corresponding tab.

By clicking "Continue", a confirmation window will be displayed.

By clicking "Back", the previous screen will be displayed.

» Invoices Summary - Confirmation

What can I find on this page?

On this page, you can see the confirmation of the invoices to be paid.

How can I obtain the information I am interested in?

The legend "Select the invoice(s) to be paid and enter the amount, then click on "Continue", will be displayed followed by these elements:

1. File

This section contains the following elements:

- PGPB customer number
- Checking account
- Checkbook Balance
- Amount of the selected invoices
- Related invoices

Click the tab to see the details of the element you are interested in.

2. Details Section

This section contains the following elements:

- Type of document
- Document number
- Due date
- Amount to be paid
- Status

The legend "Click tab to see the details" will be displayed.

By clicking "Continue", a window requesting you to enter your Challenge to apply the transaction will be displayed.

By clicking "Back", the previous screen will be displayed.

» Invoices - Application

What can I find on this page?

On this page, you can see your invoices paid in the *File* section.

How can I obtain the information I am interested in?

The page consists of the following sections:

1. File

This section contains the following elements:

- Pemex client number
- Checking account
- Checkbook balance
- Number of selected invoices
- Selected payment amount
- Status
- Authorization
- Representative 1
- Representative 2

Note: To print your payment, click "Print", located at the top right part of the screen.

» Prepayment

What can I find on this page?

On this page, you can make prepayments.

How can I obtain the information I am interested in?

Choose one of the options given in the section File and register the amount to be paid. Click "Continue to apply your operation".

1. File

- PGPB client number
- Checking account: Choose one of the following options:
 - Checkbook balance

- Cash balance
- Amount to be paid

» Prepayment - Confirmation

What can I find on this page?

On this page, you can see your prepayment confirmation.

How can I obtain the information I am interested in?

This section contains the following elements:

1. File

- PGPB client account
- Checking account
- Checkbook balance
- Cash balance
- Amount to be paid

By clicking "Continue", a window requesting you to enter your Challenge to apply the transaction will be displayed.

By clicking "Back", the previous screen will be displayed.

» Prepayment - Application

What can I find on this page?

On this page, you can see your prepayment application.

How can I obtain the information I am interested in?

This section contains the following elements:

1. File

- Pemex client number
- Checking account
- Checkbook balance
- Selected Invoice number
- Selected payment amount
- Status
- Authorization
- Representative 1
- Representative 2