

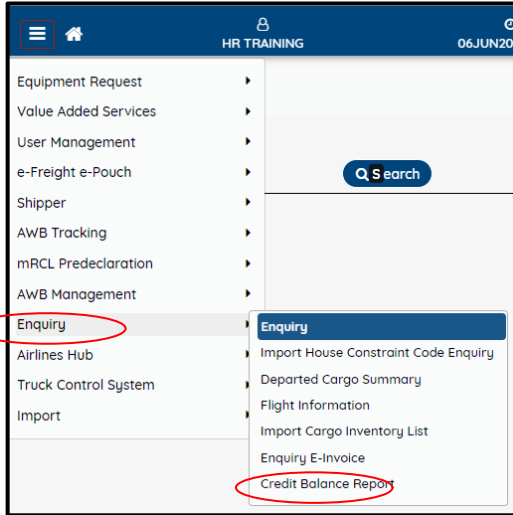
AAT COSYS+ Cargo Portal User Guide – Billing Enquiry

Content

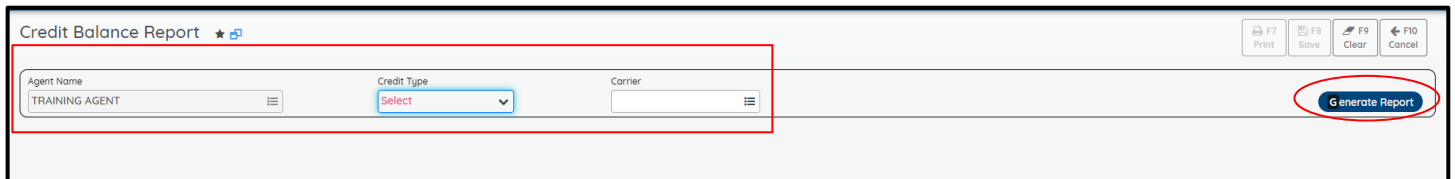
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1. Credit Balance Report

1. The function can be accessed from Enquiry menu -> Credit Balance Report



2. Select the Credit Type and Carrier (Optional), then press "Generate Report".



3. After pressing "Generate Report", the report will be shown on the next page

Credit Balance Report

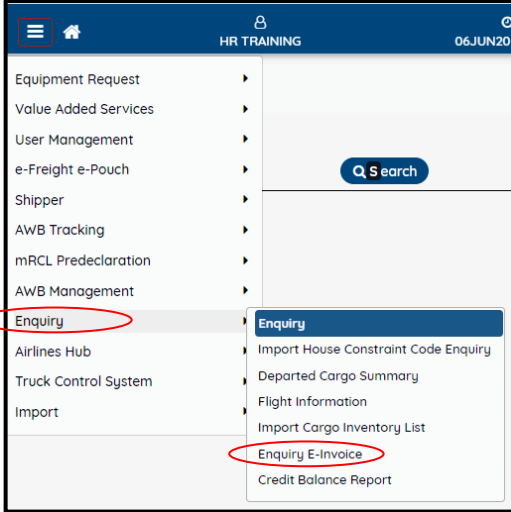
Agent Name: TRAINING AGENT Carrier: ALL
Credit Type: ALL

S/N	Agent Name	Finance Customer Code	Carrier	Credit Type	Credit Limit	Credit Balance	Credit EffectiveTo
1	TRAINING AGENT	AAEL2190			9999999999	9999999999	
2	TRAINING AGENT	AAEL2190			10000000	9873209.2	
3	TRAINING AGENT	AAEL2190			10000000	10000000	
4	TRAINING AGENT	AAEL2190			1000000	996359	
5	TRAINING AGENT	AAEL2190			1000000	997917.4	
6	TRAINING AGENT	AAEL2190			1000000	983438.6	
7	TRAINING AGENT	AAEL2190			10000000	10000000	
8	TRAINING AGENT	AAEL2190	AK		9991155	9991155	
Page Total:					100042991154	100042842078.2	

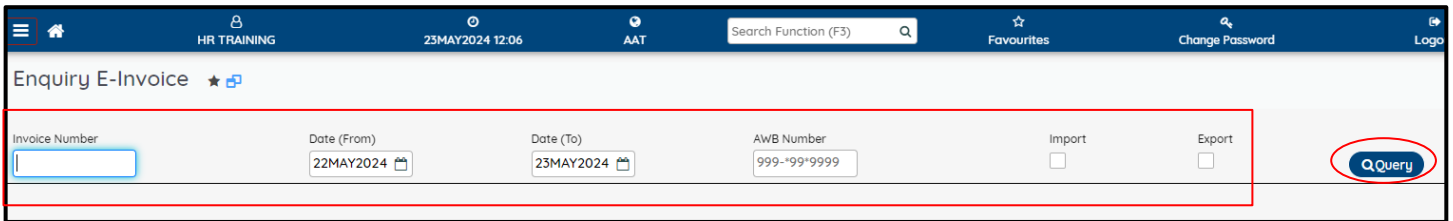
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2. Enquiry E-Invoice

1. The function can be accessed from Enquiry menu ->Enquiry E-Invoice




2. User can search by using Invoice Number, Date period and AWB Number, then press "Query"



3. The relevant Enquiry E-Invoice records will be shown on the next page. To view the invoice, locate the desired e-invoice and press the "Download" button

All	Invoice Issue Date/Time	Invoice Number	AWB Number	Type	Total Amount Charge	Download
<input type="checkbox"/>	01MAR2024 11:31	PR20245564	82855418893	I	25	Download
<input type="checkbox"/>	01MAR2024 12:18	PR20245568	82855418893	I	54.6	Download
<input type="checkbox"/>	04MAR2024 09:12	PR20245618	82855418893	I	54.6	Download
<input type="checkbox"/>	05MAR2024 09:07	PR20245678	71697651164	I	662.4	Download
<input type="checkbox"/>	05MAR2024 10:32	PR20245679	82855151650	I	61.8	Download
<input type="checkbox"/>	05MAR2024 10:41	PR20245680	71697651665	I	25	Download
<input type="checkbox"/>	05MAR2024 10:43	PR20245681	82855008332	I	25	Download
<input type="checkbox"/>	05MAR2024 10:45	PR20245682	82855119724	I	1362.6	Download
<input type="checkbox"/>	05MAR2024 10:47	PR20245683	82855119735	I	842.4	Download
<input type="checkbox"/>	05MAR2024 10:48	PR20245684	82855008052	I	25	Download

4. Invoice will be shown after pressing “Download”



Asia Airfreight Terminal Co. Ltd.
10 Chun Ping Road, Hong Kong International Airport, Lantau, Hong Kong
Finance - Tel: 852-2949 7817/871 Fax: 852-2851 0986 Customer Services Hotline - Tel: 852-3187 6288
Website: <http://www.aat.com.hk>

INVOICE Page 1 of 1

TO: TRAINING AGENT	Customer No : 33091849	
	Invoice No. : PR20245682	
	Invoice Date : 05MAR2024	
	Due Date : 19MAR2024	

Description	Quantity	Unit	Amount (HKD)
AWB No :82855119724 ULD No :			
SECURITY CHECKED - X-RAY	2271	0.6	1362.6
		Total (HKD)	1362.6

E. & O.E

This is a computerised invoice, no signature is required.
This invoice must be paid on or before due date, if not, interest will be charged for late payment at the rate of 1% per month.

PAYMENT SLIP Invoice Date : 05MAR2024 10:45
Kindly detach and return this portion to Finance Dept. With your payment

Company : TRAINING AGENT	Customer No : 33091849
Amount (HKD) : 1362.6	Invoice No. : PR20245682

Please make cheques crossed and payable to ASIA AIRFREIGHT TERMINAL CO.LTD.