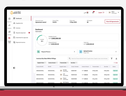
بنك مصر
Banque Misr

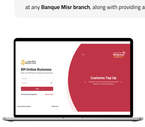
Business Made Easier and Faster with Banque Misr

Enjoy a seamless and quick supplier financing experience with Banque Misr



Now you can pay early your suppliers' invoices and maintain liquidity for a longer period through simple and secure steps – anytime, anywhere

The service is available after submitting a request to your company's RM or at any **Banquee Misr branch**, along with providing all required credit documents.

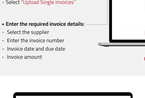


- Login to BM Online Business web

- After login select "Supply chain"

From the Dashboard menu, click on "Upload Invoice"

- From the "Upload Invoice" screen, you will have two options:
  - Upload Single invoice
  - Upload Bulk invoices
  - Select "Upload Single invoices"
- Enter the required invoice details:
  - Select the supplier
  - Enter the invoice number
  - Invoice date and due date
  - Invoice amount

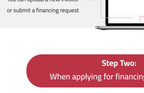


- A review screen will appear showing the file details
  Review all added details carefully

- A confirmation screen will appear "Uploaded successfully"

You can upload a new invoice or submit a financing request

Step Two:
When applying for financing one invoice



- From the "Invoices" menu, select "Uploaded Invoices"
- Then choose the invoice you would like request to finance

- The invoice details screen will
- appear review the information

In case invoice images required
- The "Attach invoice image" screen will appear
- Upload the scanned copies of the invoices according to the required specifications (size, format)

- A "Review screen" will appear for the supplier and invoice details
- check the details of the invoices submitted for financing

Enter the OTP code
From BM Soft Token

- A "confirmation screen" will appear once the Finance request is submitted successfully and is pending bank approval
- You may submit New Request Finance or go to the invoices

After confirmation, you can click "Download Receipt"

The "Invoice Receipt" will appear showing all invoice details

In case of cancelling uploaded invoice

- You can cancel an added invoice from the "Invoices" menu
- Select the invoice you want to cancel

Note: Only one invoice can be canceled at a time

From the invoice details screen, click "Cancel"

- The "Cancellation Reason" screen will appear
  Enter the reason for cancellation

- A confirmation screen will appear:
  "Invoice Cancelled Successfully"

Notes:
- To view your registered suppliers, click "Suppliers List"
- From the "Invoices" menu, you can track all invoice statuses:
  - Requested invoices for Finance
  - Uploaded invoices
  - Cancelled invoices