

## Electronic Invoicing System

### About the Service/Feature

If you are a TDRA supplier, submit invoices and follow-up on your business with TDRA electronically

### Service steps

- STEP 1** → Click Start Service and log in
- STEP 2** → Press Iportal Full Access
- STEP 3** → Create the invoice via the system
- STEP 4** → Follow the steps owl-carousel service-procedures to submit and send your invoices

<b>Type</b>	Not available
<b>Expected Time</b>	30 days
<b>Fees</b>	Free of charge
<b>Audience</b>	All registered suppliers and customers in the public and private sector
<b>About</b>	The electronic invoicing system allows the contracted suppliers to submit invoices electronically and follow-up financial dues, purchase orders, contracts, and awarding notifications via electronic alerts.
<b>Channels</b>	Not Available
<b>Payment Channels</b>	Not Available
<b>Terms &amp; conditions</b>	No service conditions
<b>Required Documents</b>	Copy of the invoice stamped with the company's stamp Copy of the work completion certificate / certificate of delivery approved by TDRA Copy of purchase order / contract
<b>Results Require Office Visit</b>	No