

# PAYMENTS

Our new website has a secure payment gateway, meaning you no longer need to provide us with your credit card information over the phone, or have us keep your details on file in order to make credit card payments.

## Pay for your orders by credit card online

**PAYMENT**

Credit Card

Cards Accepted:

Card Number  Card Expiry Date (MM/YYYY)  /

Card Security Code (CCV)

Name On Card

Remember Card Details

Your credit card payment will be conducted directly via the eWAY direct connection api payment facility over a Secure Socket Layer (SSL) connection. SSS Australia BETA does not store Credit Card Information, or have access to your Credit Card details. To View our policy on returns, refunds and deliveries, or for contact information, please visit our Frequently Asked Questions.

If you have a pay up front account with SSS Australia, you can pay for your orders via secure payment gateway at the time of placing your order. Please contact SSS Australia to set this functionality up on your account.

If you have trading terms with SSS Australia, we can provide the functionality that allows you to choose to pay for orders by credit card or by placing the order on your account at the time of check out.

## Pay for your invoices by credit card online

**Account Payment**

Pay outstanding invoices on your account

**INVOICE DETAILS**  
You can choose from the day based periods below, to auto-debit the invoices for those time periods.

Current: \$0.00     30 Days: \$0.00     60 Days: \$0.00     90+ Days: \$6,995.92    Unallocated Payments: \$0.00

Date	Invoice #	Due Date	INVOICE AMOUNT	Owing	Payment Amount	
11/01/2018	010591700	02/03/2018	\$181.35	\$181.35	<input type="text" value="\$101.00"/>	<input checked="" type="checkbox"/> Pay
18/01/2018	010591293	02/03/2018	\$114.46	\$114.46	<input type="text" value="\$114.46"/>	<input checked="" type="checkbox"/> Pay
29/01/2018	010590814	02/03/2018	\$519.83	\$519.83	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay
27/02/2018	010590451	30/03/2018	\$435.04	\$435.04	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay
20/03/2018	010603007	30/04/2018	\$366.01	\$366.01	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay
20/03/2018	010603949	30/04/2018	\$3,262.99	\$3,262.99	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay
21/03/2018	010604111	30/04/2018	\$47.19	\$47.19	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay
28/03/2018	010604888	30/04/2018	\$419.61	\$419.61	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay
28/03/2018	010605054	30/04/2018	\$1,851.44	\$1,851.44	<input type="text" value="\$0.00"/>	<input type="checkbox"/> Pay

**Total Payment Amount** **\$295.81**

SSS Australia customers will be able to pay their invoices by credit card on our new website.

If you would like to utilise this functionality to pay your invoices this way, contact your Personal Account Manager to request this on your account.