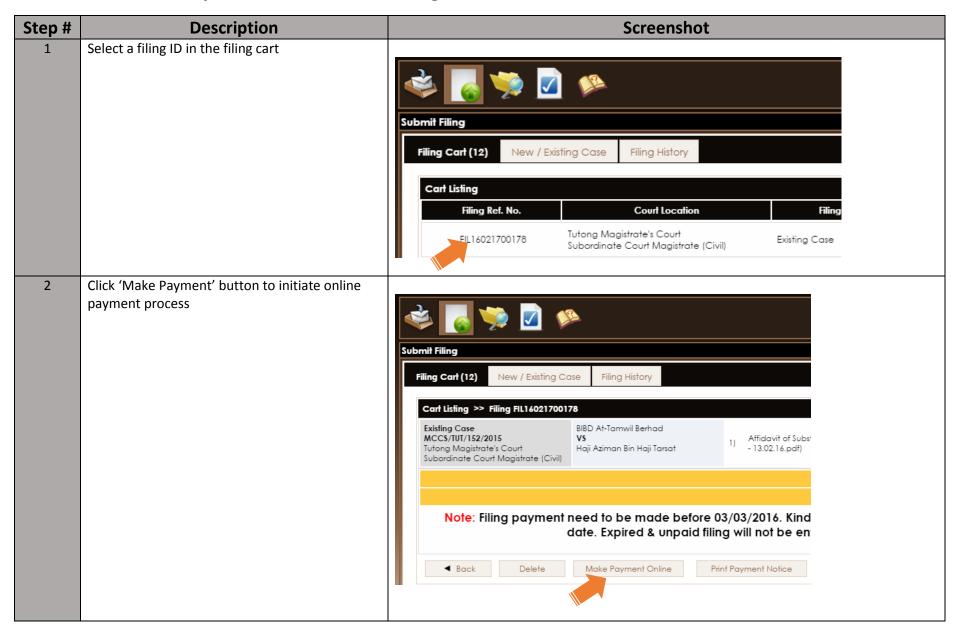
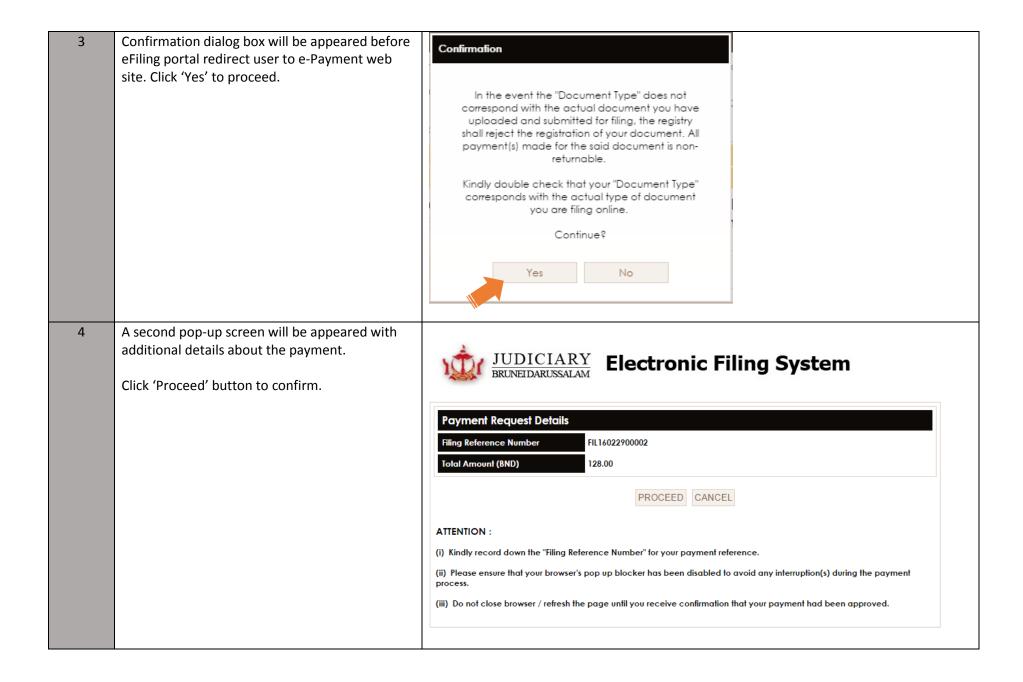
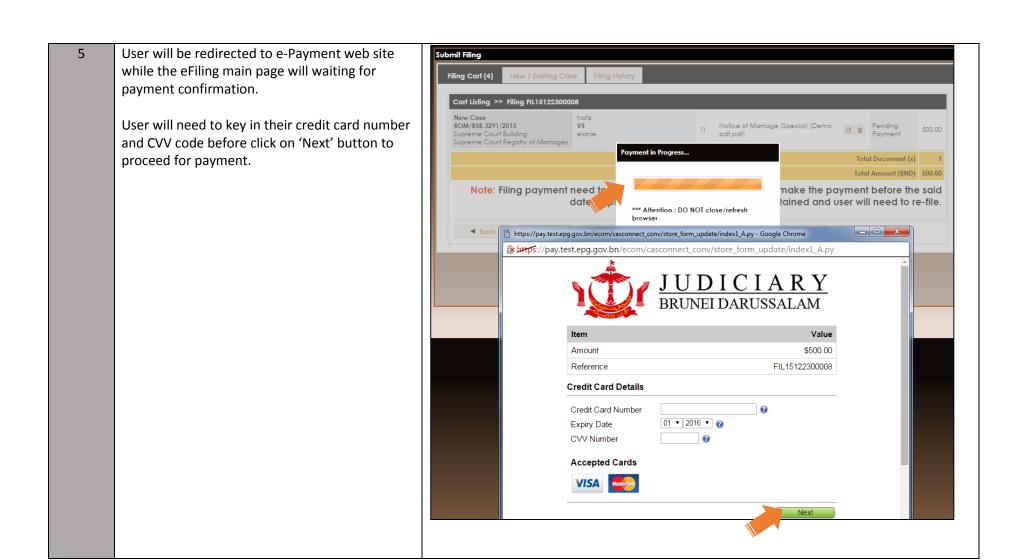
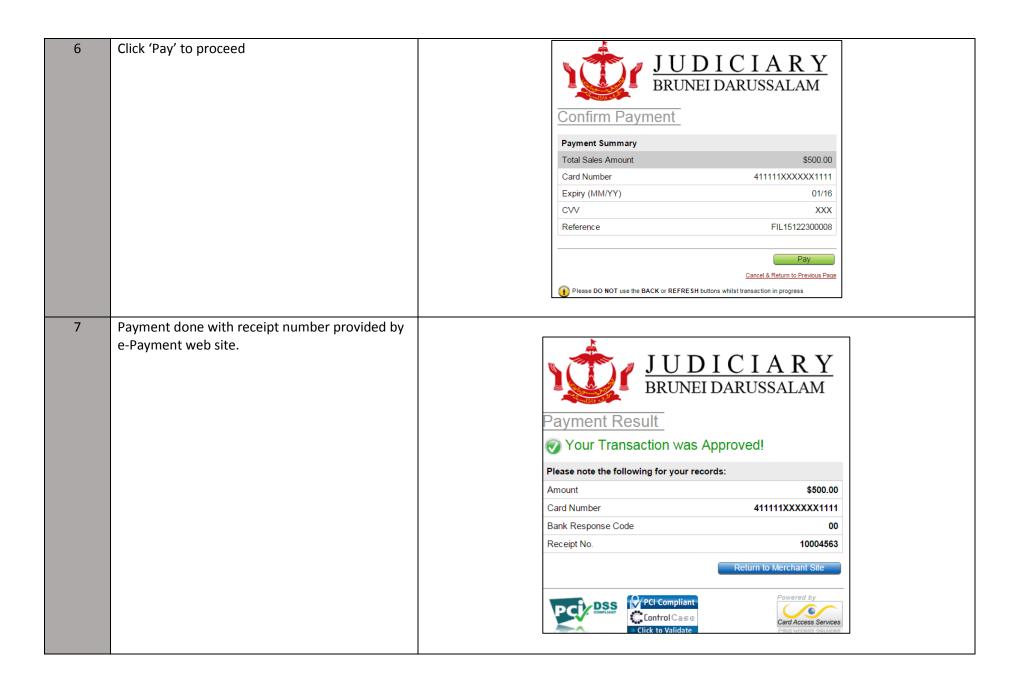
eFILING Electronic Payment Process Walkthrough









Upon successful payment, eFiling will generate 8.1 an official receipt when user click 'Return to Merchant Site' **PAYMENT RECEIPT** ORIGINAL KERAJAAN BRUNEI DARUSSALAM **GOVERNMENT OF BRUNEI DARUSSALAM** 26-02-2016 13:02 Receipt No: J-2016-00007 Receipt Date : Filing Reference No: FIL16022600004 Case No Title Document(s) **Business Unit** Revenue Fee (BND) Code MCCS/TUT/2/2016 haziq Garnishee Order SA22A R93015 10.00 (7079390.pdf) VS kamarul SA22A R93015 10.00 Certificate by Solicitor for persons under disability (7079390.pdf) Total Amount Paid (BND): 20.00 TEST LAW FIRM(Berakas) Law Firm : Payee Name: Test User 1 Payee I.C: 150115080001 Payment Method: Credit Card Credit Card Type: Issuing Bank : Approval Code: Payment Channel: Baiduri Bank Payment Location: Online Received By: Not Applicable THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED

8.2 If the transaction was rejected by e-Payment system or payment transaction was cancelled by user; the payment failure message will be displayed.

KERAJAAN BRUNEI DARUSSALAM
GOVERNMENT OF BRUNEI DARUSSALAM
Payment request failed for Filing Reference No # FIL16022500009.

Please try again.