

Electronic Invoicing System

About Service

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

Type	Not available
Expected Time	30 days
Fees	Free of charge
Audience	All registered suppliers and customers in the public and private sector
About	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.
Channels	Not Available
Payment Channels	Not Available
Terms & conditions	None
Required Documents	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
Results Require Office Visit	No