

Pay single invoice

Step 1: Enter the container number and click on search.


Step 2: On the list of displayed invoices, click on Pay

Step 3: On the payment details page, select the tingg logo

A dropdown menu will appear with a list of banks to which payment can be made into. Select your preferred bank and check the terms and conditions.

Click Pay to proceed.

You will be redirected to tingg checkout page to complete your payment using the available options such as Card, Transfer or USSD. Once payment is completed, you will be redirected back to termview to continue your operation

**APM TERMINALS**
Lifting Global Trade

Apapa

Customer Services:
Email: APPAPMTCTO@apmterminals.com
Phone: +234 (0) 803 976 3068 or +234 1 9033805
Address: Apapa Port Wharf Road, Apapa Lagos, Nigeria
We will endeavour to respond within 48 hours to any enquiry

Equipment Vessel Closeout Imports Exports Tools Reporting Admin

TERMView > APP > Imports > View/Pay Invoice

Equipment

Search Invoices

Enter a single container number from the Bill of Lading to display the invoice:


AMFUB868810 Search

Invoice Lines

Listed below are the invoices that include the container:

Draft/Final Number	Invoice Date	Paid Through Date	Status		
3672080/N3561143	3/9/2023	3/8/2023	Paid	View/Print	Pay
3676048/N3562604	3/11/2023	3/12/2023	Paid	View/Print	Pay
3677600/N3563695	3/13/2023	3/13/2023	Paid	View/Print	Pay
4031222	11/28/2025	4/8/2023	Unpaid	View/Print	Pay

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Equipment Vessel Closeout Imports Exports Tools Reporting Admin

TERMView > APP > Imports > Payment Details

Equipment



Payment Details

Invoice Number(s): 4031225

User Name: aok025

Currency: NGN

Total Amount: 978673531

Pay The Above With:  

☐ I understand that I will be given the chance to pay the above invoice(s) in one payment. I have verified that these invoice(s) are mine to pay and that I have the funds to make this payment. I have printed or otherwise saved the list of invoice(s) I am about to pay.

Pay

Payment Provider Details

[How it Works](#)


[Delivery & return refund policy](#)

[General Terms and Conditions](#)

[Privacy Policy](#)

Customers using Internet explorer browser need to uncheck support for Use SSL2.0 by following the steps below:

1. Click on Tool option on the menu bar
2. Select Internet Options
3. Click Advance tab
4. Scroll down to Security option and uncheck Use SSL 2.0

Verified by 

Payment Details

Invoice Number(s): 4031225
User Name: aok025
Currency: NGN
Total Amount: 978673531

Pay The Above With: ☐  ☒ 

Pay To:

☐ I understand that I will be given the chance to pay the above invoice(s) in one payment. I have verified that these invoice(s) are mine to pay and that I have the funds to make this payment. I have printed or otherwise saved the list of invoice(s) I am about to pay.

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Payment Details

Invoice Number(s): 4031225
User Name: aok025
Currency: NGN
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Pay With

Transfer

##

USSD

Card

APM TERMINALS COLLECTIONS

Use your mobile banking app to make transfer

Virtual account number

8465340651

Bank name

Wema Bank

Beneficiary

APM TERMINALS COLLECTIONS

Use this account for this transaction only.

Account expires in 9mins

I have completed the payment

English

Total Due

NGN 297,840.00

Please make your payment in

00h : 09m : 40s

Amount Paid

NGN 0.00

Total Payable

NGN 297,840.00

NGN 1.00

Original

NGN 297,840.00

Converted

NGN 297,840.00

Description

Invoice 4031222 NGN297840

BACK TO MERCHANT

POWERED BY

tingg

PCI

Pay With

Transfer

##

USSD

Card

APM TERMINALS COLLECTIONS

Enter your card details to pay

Card Number

Expiry date

CVV

Card Holder Name

Card name is invalid

Pay NGN 297,840.00

English

Total Due

NGN 297,840.00

Please make your payment in

00h : 09m : 06s

Amount Paid

NGN 0.00

Total Payable

NGN 297,840.00

NGN 1.00

Original

NGN 297,840.00

Converted

NGN 297,840.00

Description

Invoice 4031222 NGN297840

BACK TO MERCHANT

POWERED BY

tingg

PCI

Classification: Internal

Pay multiple invoices

Step 1: Enter the invoice numbers and click Add to Card.


Step 2: Check the terms and conditions and click on proceed.

Step 3: On the payment details page, select the tingu logo

A dropdown menu will appear with a list of banks to which payment can be made into. Select your preferred bank and check the terms and conditions.

Click Pay to proceed.

You will be redirected to tingu checkout page to complete your payment using the available options such as Card, Transfer or USSD. Once payment is completed, you will be redirected back to termview to continue your operation

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Equipment Vessel Closeout Imports Exports Tools Reporting Admin

TERMView > APP > Imports > Pay Multiple Invoices

Equipment

Search Invoices

Enter up to 10 invoices to add to the cart, separating each by a comma or line.

Invoice No(s)*:

Add to Cart

Invoice Cart


The following invoices will be submitted for payment when you click the Pay button.

Draft Number	Payee	Consignee	Invoice Date	Invoice Status	Owed	Currency	Actions
4031222	DDC		11/28/2025	Unpaid	297,840	NGN	✖
4031224	DDC	JAFCO INDUSTRIES LIMITED	11/28/2025	Unpaid	1,365,436	NGN	✖

Total Owed: 1,663,276 NGN

☐ I understand that I will be given the chance to pay the above invoices in a single payment. I have verified that I have the funds required to make this payment, and I have printed or otherwise saved the list of invoices I am about to pay.

ProceedClear Cart

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Equipment Vessel Closeout Imports Exports Tools Reporting Admin

TERMView > APP > Imports > Payment Details

Equipment

Payment Details

Invoice Number(s): 4031222,4031224

User Name: aok025

Currency: NGN

Total Amount: 1663276

Pay The Above With: ☐ GlobalPay ☐ tingu

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Pay

Payment Provider Details

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Pay With

Transfer

##

USSD

Card

APM TERMINALS COLLECTIONS

Use your mobile banking app to make transfer

Virtual account number

8465340651

Bank name

Wema Bank

Beneficiary

APM TERMINALS COLLECTIONS

Use this account for this transaction only.

Account expires in 9mins

I have completed the payment

English

Total Due

NGN 297,840.00

Please make your payment in

00h : 09m : 40s

Amount Paid

NGN 0.00

Total Payable

NGN 297,840.00

NGN 1.00

Original

NGN 297,840.00

Converted

NGN 297,840.00

Description

Invoice 4031222 NGN297840

BACK TO MERCHANT

POWERED BY

tingg

pci

Pay With

Transfer

##

USSD

Card

APM TERMINALS COLLECTIONS

Enter your card details to pay

Card Number

Expiry date

CVV

Card Holder Name

Card name is invalid

Pay NGN 297,840.00

English

Total Due

NGN 297,840.00

Please make your payment in

00h : 09m : 06s

Amount Paid

NGN 0.00

Total Payable

NGN 297,840.00

NGN 1.00

Original

NGN 297,840.00

Converted

NGN 297,840.00

Description

Invoice 4031222 NGN297840

BACK TO MERCHANT

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Classification: Internal