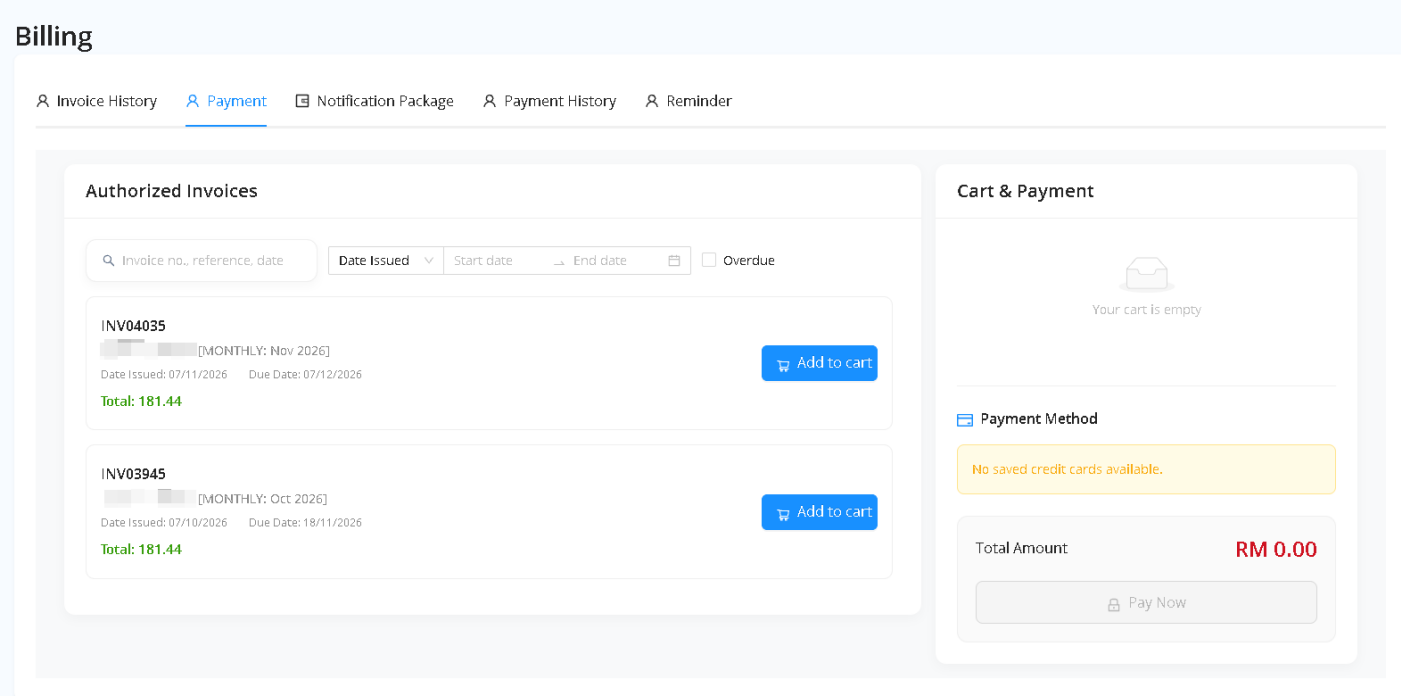
How to Pay an Invoice

Antlysis Design Sdn Bhd bills SaaS subscriptions, IoT hardware, and add-on services to registered B2B customers via electronic invoices issued in **Malaysian Ringgit (MYR)**. Online invoice payments are processed securely through **Fiuu (Razer Merchant Services)**.

Step 1: Select Authorized Invoices to Pay

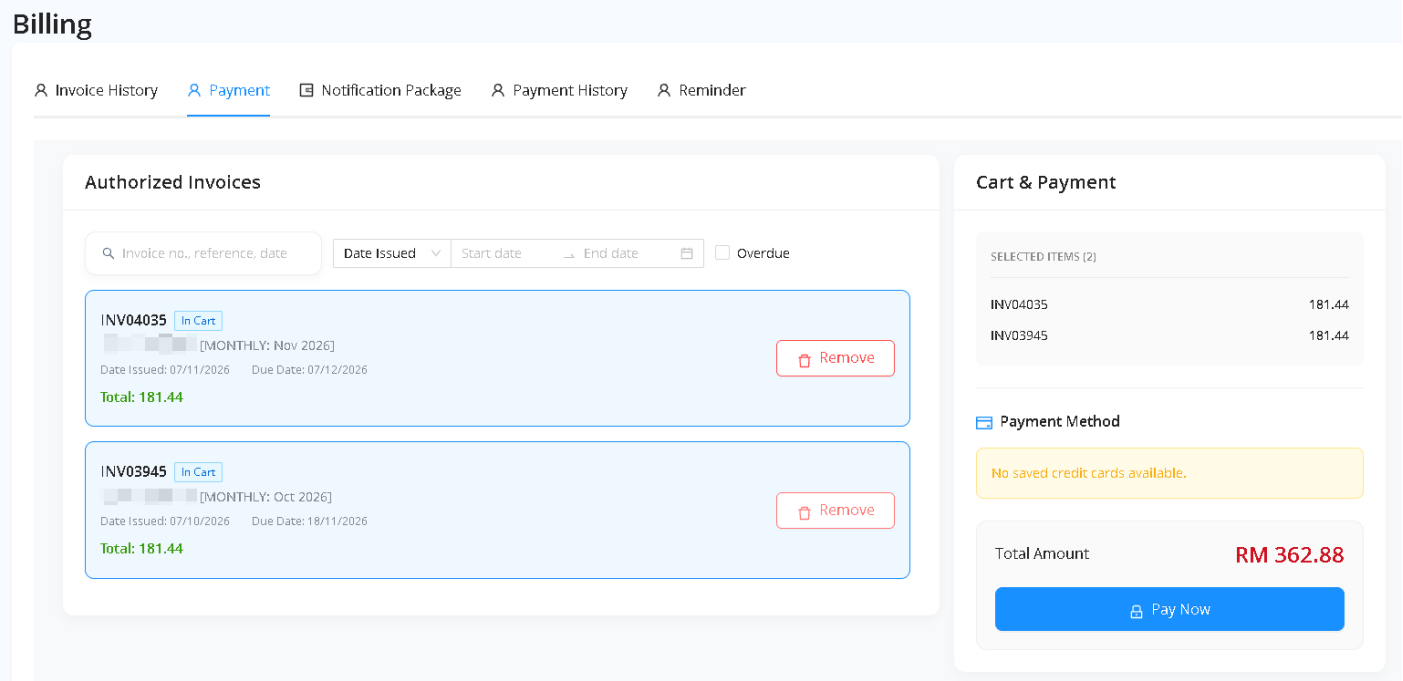
1. Log in to your Laundro portal.
2. Navigate to **Billing > Payment** on the top menu (refer to How to Get an Invoice).
3. Under **Authorized Invoices**, locate the invoice(s) you wish to settle and click **Add to cart**.



Step 2: Review Cart & Proceed to Checkout

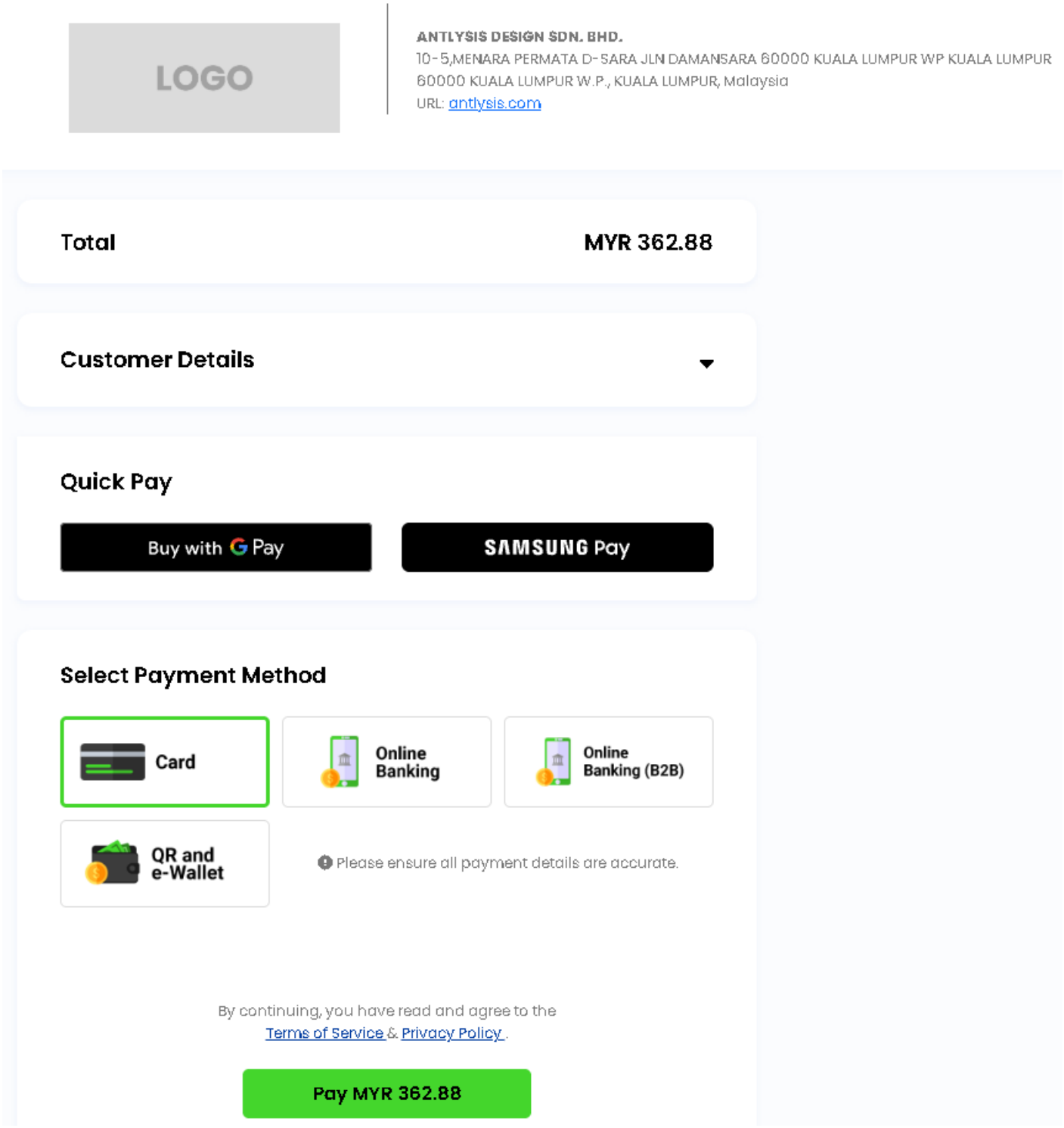
1. Selected invoices will appear under the **Cart & Payment** panel on the right with the **Total Amount** calculated in **RM**.

2. Verify the selected invoice numbers and total payable amount, then click **Pay Now**.



Step 3: Complete Payment via Fiuu Checkout

1. Clicking **Pay Now** redirects you to the secure **Fiuu Payment Gateway** checkout page.
2. Select your preferred payment method:
   - **FPX Online Banking** (B2B / Corporate or Individual)
   - **Credit / Debit Card** (Visa / Mastercard)
   - **E-Wallet / DuitNow QR**
3. Complete the authorization with your bank or payment provider.



Step 4: Payment Confirmation & Receipt

1. Once payment succeeds, you will be redirected back to the Laundro CMS portal.
2. Your settled invoices will move to **Payment History**, and an official receipt will be available for download.

Billing Terms & Policies

- **Currency:** All transactions are billed and settled in **MYR (RM)**.
- **Delivery / Fulfillment:** SaaS license renewals and cloud credits are activated immediately upon payment confirmation; IoT hardware orders are dispatched within 3–5 business days.
- **Refunds & Disputes:** For billing discrepancies or refund requests, please refer to our Terms of Service or contact **admin@antlysis.com** within 7 days of the transaction date.

Revision #3
Created 2026-11-17 09:12:47 UTC by HanZhong
Updated 2026-11-17 09:29:05 UTC by HanZhong