

Tatacara Pembayaran Secara *Online Payment* One Common Billing System (OCBS)

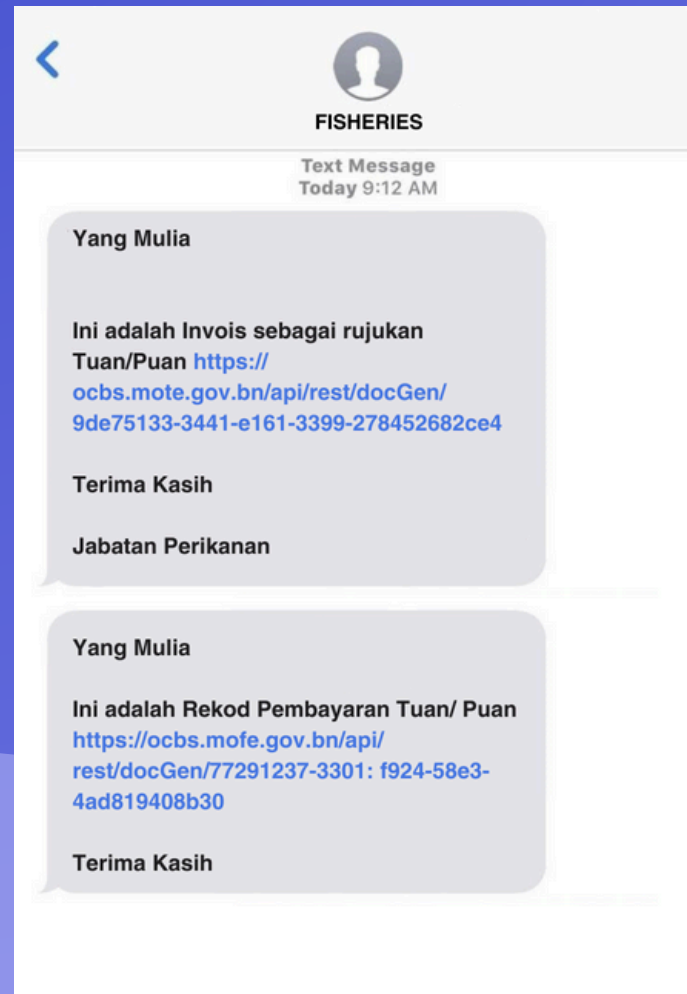
Memudahkan Proses Kutipan Hasil Kerajaan
dengan memberikan peluang orang ramai
membuat bayaran secara atas talian



GET STARTED

TATACARA PEMBAYARAN

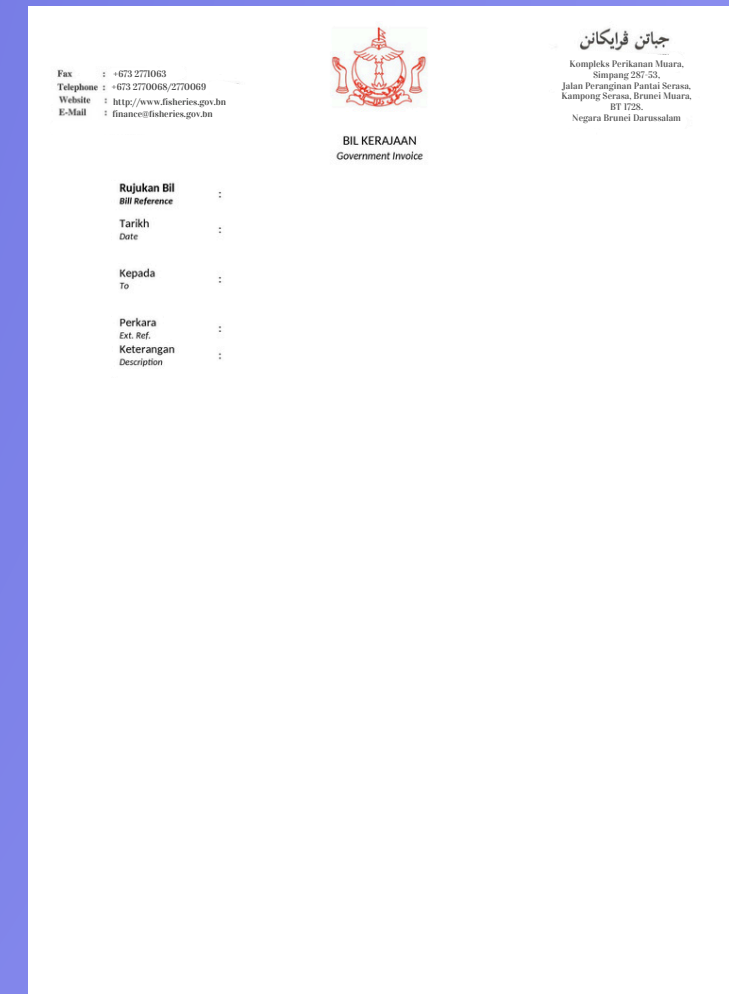
*Sebelum membuat pembayaran, setiap syarikat terlebih dahulu menerima 'BIL KERAJAAN' (*Government Invoice*) melalui e-mel atau pesanan ringkas SMS



Notifikasi melalui SMS



Notifikasi melalui e-mail



Contoh Bil Kerajaan
(Government Invoice)



TATACARA PEMBAYARAN

1) Melalui portal OCBS di <https://ocbs.mofe.gov.bn>



SCAN ME!



- ✓ Langkah 1: Layari portal OCBS di <https://ocbs.mofe.gov.bn> dan klik butang 'JUST PAY BILL'.
- ✓ Langkah 2: Masukkan nombor bil invois yang diberikan. Ikut arahan seperti lazimnya untuk membuat pembayaran.



TATACARA PEMBAYARAN

2) Menggunakan Perbankan Internet (Internet Banking)

The screenshot shows the BIBD NEXGEN internet banking interface. At the top, there are links for 'Main', 'BIBD NEXGEN', and 'Logout'. The main section is titled 'From account:' and shows a masked account number 'XXXX-XXXX-XXXX-XXXX'. Below this, there are two radio buttons for 'Preferred Payees' and 'All Payees', with 'All Payees' selected. The 'Payee' field is set to 'JABATAN PERIKANAN'. There are three reference number fields: 'Bill / Reference No. 1:' with the value 'ABCDE1234ABCD1234', 'Reference No. 2:' with the value 'ALI BIN ABU or EXAMPLE SDN. BHD.', and 'Reference No. 3:' with the value '81234567'. A 'Next' button is at the bottom. On the right side, there are instructions for each field: 'Select transfer From account:', 'Select All Payees and the correct payee', and 'When entering the Bill / Reference No. 1, please remove the dashes symbol "-" and key in the Rujukan Bil or Bill Reference from Bil Kerajaan or Government Invoice without space. (Mandatory)'. Below these, it says 'Reference No. 2: is for either Individual or Company Name (Optional)' and 'Reference No. 3: is for Phone Number (Optional)'. At the bottom right, it says 'Tap Next to proceed with payment'. At the very bottom, there is a navigation bar with icons for 'Accounts', 'Transfers', 'Payments', and 'QuickPay'.

Main BIBD NEXGEN Logout

From account:

XXXX-XXXX-XXXX-XXXX

Select transfer **From account:**

☐ Preferred Payees ☒ All Payees

Select **All Payees** and the correct payee

JABATAN PERIKANAN

Please ensure that the Payee is correctly selected. If not, please contact the Ministry or Department to confirm

Bill / Reference No. 1:

ABCDE1234ABCD1234

Reference No. 2:

ALI BIN ABU or EXAMPLE SDN. BHD.

Reference No. 3:

81234567

Next

When entering the **Bill / Reference No. 1**, please remove the dashes symbol "-" and key in the *Rujukan Bil* or Bill Reference from *Bil Kerajaan* or Government Invoice without space. (Mandatory)

Reference No. 2: is for either Individual or Company Name (Optional)

Reference No. 3: is for Phone Number (Optional)

Tap **Next** to proceed with payment

Accounts Transfers Payments QuickPay

3) Perkhidmatan Kaunter Jabatan Perikanan

The information card is titled 'Hari dan Jam Pembayaran' (Payment Days and Times). It features a calendar and clock icon. The payment days and times are listed as follows: 'Isnin - Khamis' (Monday - Thursday) from 8:15 pagi to 11:30 pagi and 1:45 ptg to 3:00 ptg; and 'Sabtu' (Saturday) from 8:30 pagi to 10:30 pagi. Below this, the title 'Tempat Pembayaran' (Payment Location) is shown, followed by 'Kaunter Jabatan Perikanan' (Fisheries Department Counter). A location pin icon is also present.

Hari dan Jam Pembayaran



Isnin - Khamis
8:15 pagi - 11:30 pagi
1:45 ptg - 3:00 ptg

Sabtu
8:30 pagi - 10:30 pagi

Tempat Pembayaran



**Kaunter
Jabatan Perikanan**



- ✓ Resit akan diterima setelah pembayaran berjaya dibuat
- ✓ Sila simpan salinan untuk rujukan

- ✓ Akaun 'Bill' di dalam OCBS akan dikemaskini dengan maklumat pembayaran ini

- Setelah pembayaran dibuat, setiap syarikat akan menerima resit 'SALINAN ASAL' (Original) melalui notifikasi e-mel atau pesanan ringkas SMS



KERAJAAN BRUNEI DARUSSALAM
GOVERNMENT OF BRUNEI DARUSSALAM

SALINAN ASAL
ORIGINAL



NO. RESIT RECEIPT NO.	OCBS-20240321-UO36MY7ML8I
TARIKH & JAM RESIT RECEIPT DATE TIME	2024-03-21 09:54:12
RESIT DIKELUARKAN DARI RECEIPT ISSUED AT	/ OCBS_PORTAL (ECOM) POS: OCBS Customer Portal
STATUS PEMBELIAN PURCHASE STATUS	PURCHASE
CARA PEMBAYARAN PAYMENT METHOD	Credit/Debit Card
BUTIRAN PEMBAYARAN PAYMENT DETAILS	Card no.:450896XXXXX4424 type:VISA
JUMLAH DITERIMA AMOUNT RECEIVED	BND \$10.00
JUMLAH DALAM PERKATAAN AMOUNT IN WORDS	TEN DOLLARS ONLY

BUTIRAN PEMBAYARAN / PAYMENT DETAILS							
NO.	JABATAN	PELANGGAN / KETERANGAN	NO. RUJUKAN BIL / PRODUCT ID	KUANTITI	KOD TAFIS	JUMLAH (BND)	NOTA (NO. IC & NAMA)
1	Department of Fisheries	ABDUL HAFIIZ ADIB BIN HJ ABDUL LAKIM IC No: 00316282(YELLOW) Jualan Peta Perikanan IKAN 5-115/83	BBAMQ-2349- QTJW-0163 IKAN/PETA01 - 00316282	1	SH03A 400300 R93017 TAPPBA TAPPBP	\$10.00	Online Payment
JUMLAH KESELURUHAN TOTAL AMOUNT						\$10.00	

DOKUMEN INI ADALAH CETAKAN KOMPUTER. TANDATANGAN TIDAK DIPERLUKAN.
THIS IS A COMPUTER GENERATED DOCUMENT. NO SIGNATURE IS REQUIRED.

Contoh Resit 'SALINAN ASAL' (ORIGINAL)



JENIS PEMBAYARAN

1. MENYINGKGAHKAN IKAN (TRANSIT)
2. PERMIT PERIKANAN MEMBAWA MASUK / KELUAR IKAN SEGAR / BEKU / HIDUP (IKAN HIASAN) BAGI KEGUNAAN PERSENDIRIAN
3. LESEN UNTUK MENGADAKAN ATAU MENGANJURKAN ACARA ATAU KEJOHANAN PENANGKAPAN IKAN REKREASI
4. KAD NELAYAN TAMBAHAN
5. SEWA TAPAK
6. SEWA BANGUNAN
7. SECURITY DEPOSIT