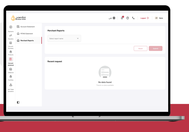
Business Made Easier and Faster with Banque Misr

Enjoy a seamless and quick merchant services with Banque Misr

anytime, anywhere With BM Online Business



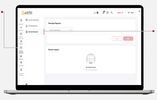
Merchant Services

Now you can access all merchants' reports securely with clarity through one digital platform

Merchant Statement

Enter your username and password to sign in.

From the side menu, select **"Account Statement."**

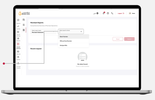


Then select **"Merchant Reports"** from the side tab

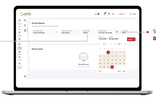
From the report name tab select **"Merchant Statement."**

Option 01: **Downloading report by batch number**

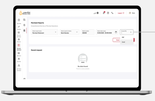
From the search criteria tab select **"Batch Number."**



Write down **Batch Number**

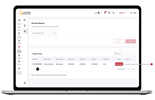


Select the required **Date Range**

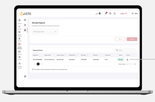


From file format tab, select the report file format **(Excel or PDF)**

Then click **Submit**



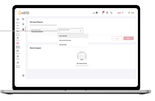
Click **Check Status**

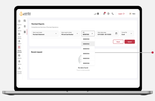


When the status turns into **Success** then you can download your report

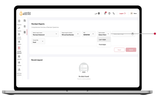
Option 02: **Downloading report by Merchant ID Number & card Number (MID & Card Number)**

From the search criteria tab select **"MID & Card Number."**





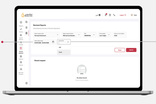
Select the required **MID Number**



From the Card Number Tab you will have two options

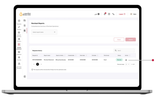
Option 01: write the last 4 digits
Options 02: write the first 6 digits

Choose the required **Date Range**



From file format tab, select the report file format **(Excel or PDF)**

Then Click **Submit**

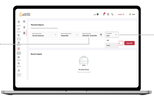


When the status turns into **Success** then you can download your report

Option 03: **Downloading report by Multiple Merchants IDs Number (Multiple MIDs)**

From the search criteria tab select **"Multiple MIDs"**

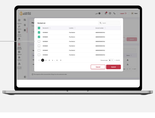
Select the required **Date Range**

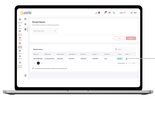


From file format tab, select the report file format **(Excel or PDF)**

Then Click **View MIDs**

Select the required **MIDs** for your report
Then click **Submit**

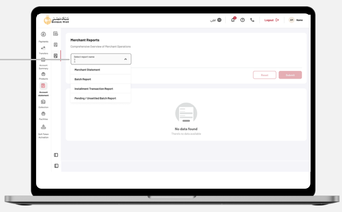




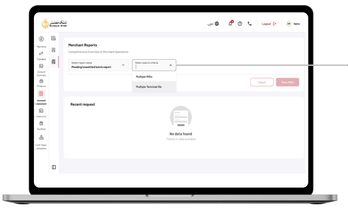
When the status turns into **Success** then you can download your report

Pending Report

From the report name section select **"pending / unsettled batch report"**

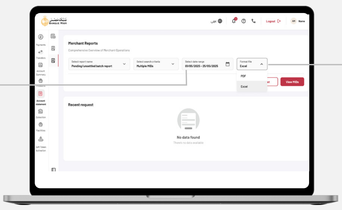


Option 01: **Downloading report by Multiple Merchants IDs Number (Multiple MIDs)**



From the search criteria tab
Select **"Multiple MIDs"**

Select the required **Date Range**

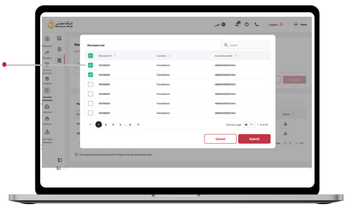


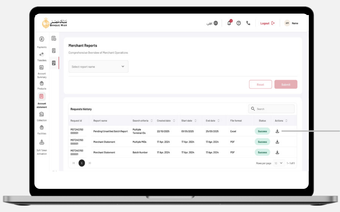
Then Choose
the required file format

Select **View MIDs**

Select the required **MIDs**
for your report

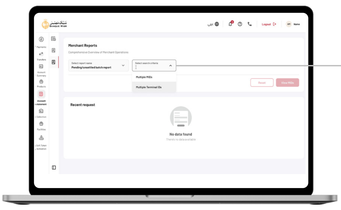
Then click **Submit**





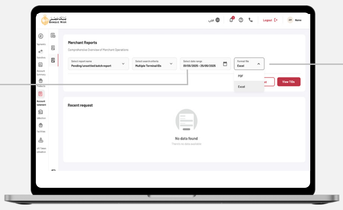
When the status turns
into **Success** then you
can download your reports

Option 02: **Downloading report by Multiple Terminal IDs**



From the search criteria tab
Select **"Multiple Terminal IDs"**

Select the required **Date Range**

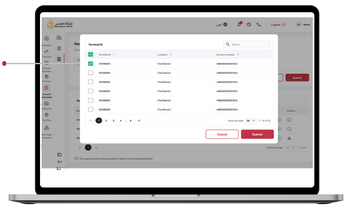


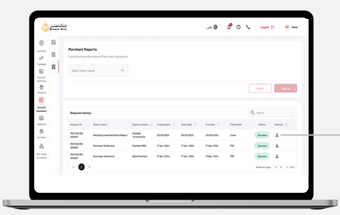
Then Choose
the required file format

Select **View TIDs**

Select the required **TIDs**
for your report

Then click **Submit**





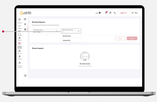
When the status turns
into **Success** then you
can download your reports

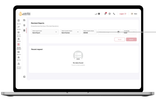
Batch Report

From the report name section select **"Batch Report"**

Option 01: **Downloading report by Batch Number**

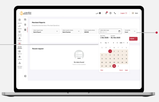
From the select search criteria tab select **"Batch Number"**





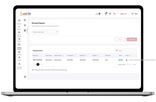
Write down **Batch Number**

Select the required **Date Range**



From file format tab, select the report file format **(Excel or PDF)**

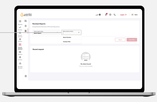
Click **Submit**



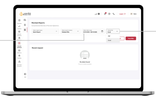
When the status turns into **Success** then you can download your report

Option 02: **Downloading report by Multiple Merchants IDs Number (Multiple MIDs)**

Select **Multiple MIDs** from the search criteria tab



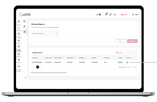
Select the required **Date Range**



From file format tab, select the report file format **(Excel or PDF)**

Then click **View MIDs**

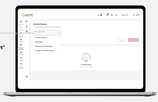
Select the required **MIDs** for your report then click **Submit**



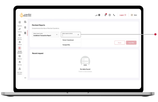
When the status turns into **Success** then you can download your reports

Installment Transaction

From the report name section select **"Installment Transaction Report"**

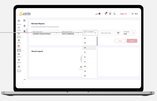


Option 01: **Downloading report by Period/Installment**



From the select search criteria choose **"Period/Installment"**

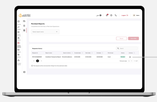
Choose the installment **plan (Months)**



Select the required **Date Range**

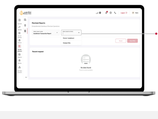
From file format tab, select the report file format **(Excel or PDF)**

Click **Submit**



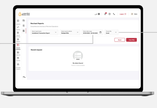
When the status turns into **Success** then you can download your reports

Option 02: **Downloading report by Multiple Merchants IDs Number (Multiple MIDs)**



From the select search criteria choose **"Multiple MIDs"**

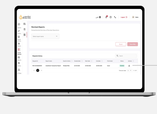
Select the required **Date Range**



Then Select the required file format

Click **View MIDs**

Select the required **MIDs** for your report then click **Submit**



When the status turns into **Success** then you can download your reports