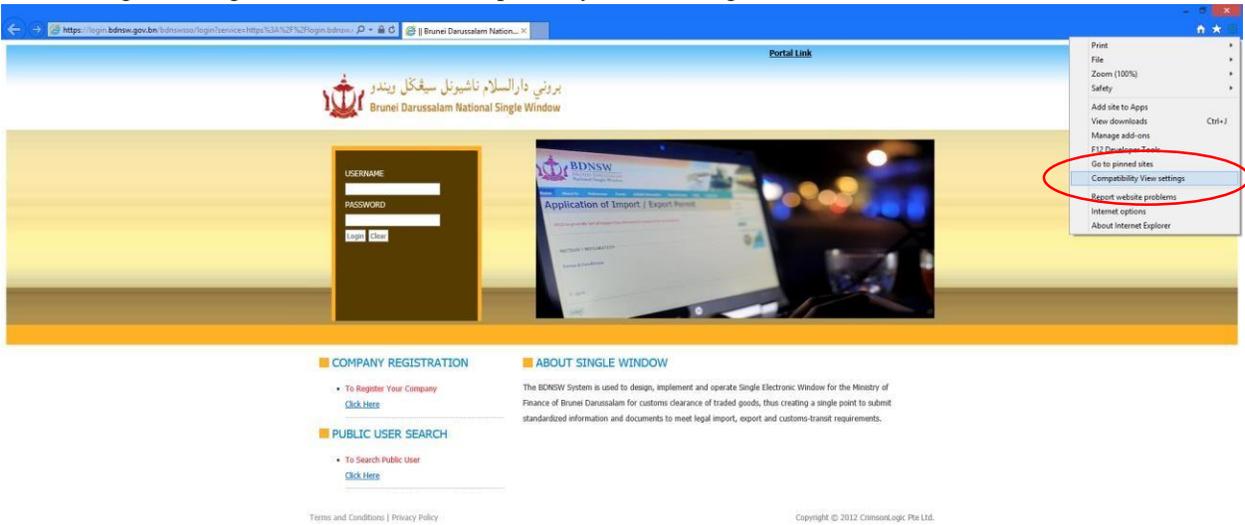


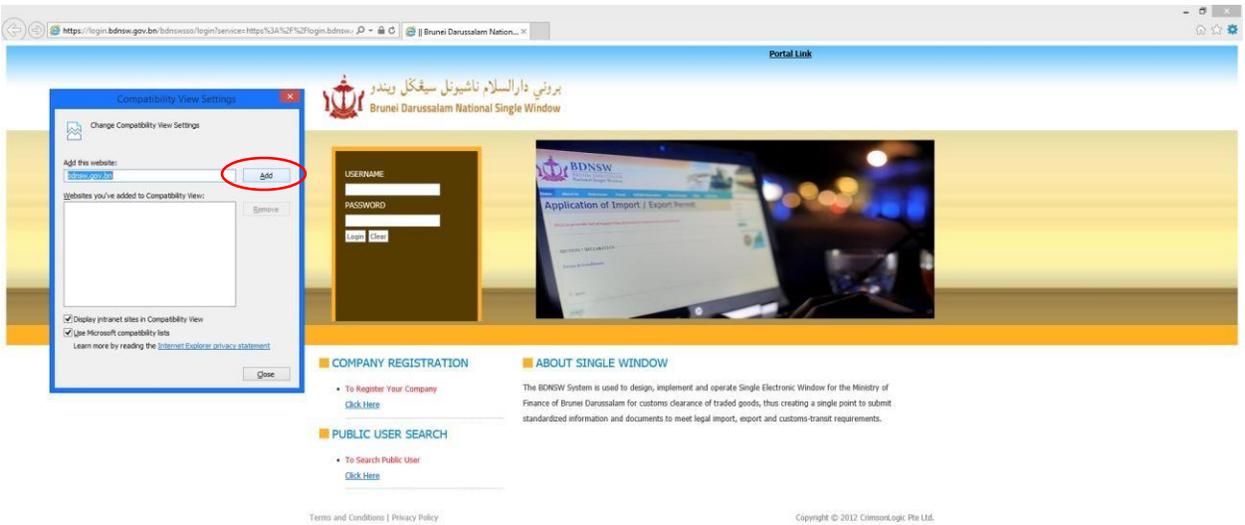
Declaration User Guide

Using Internet Explorer, go to <http://login.bdns.gov.bn>.

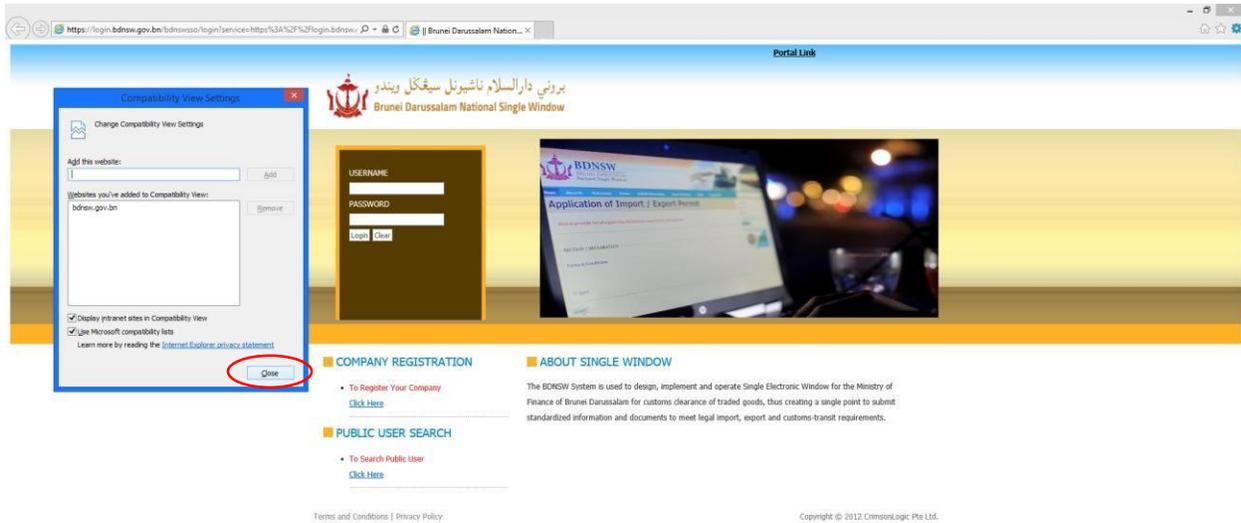
Click setting on the right corner to set the Compatibility View Setting



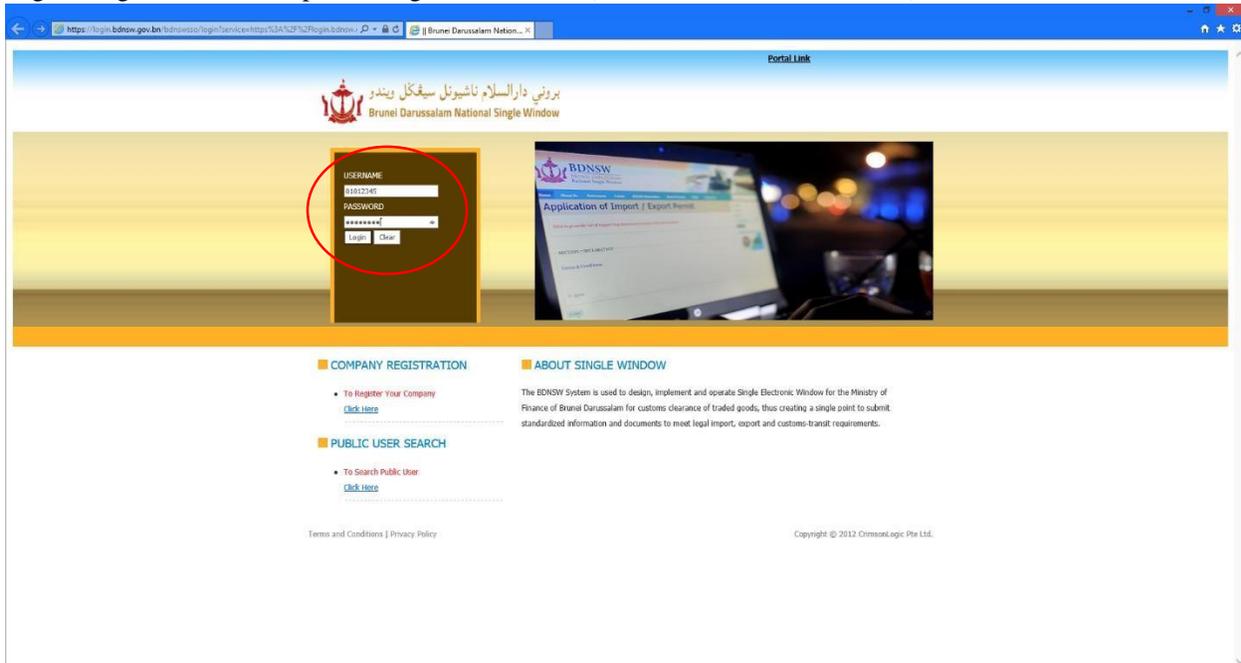
Click Add.



Click Close.



Login using IC number and password given via email. (Default Password – Pass1234)



Click Declaration => Create Declaration

Select both Type of Declaration & Customs Procedure to Import & click Create Declaration

HEADER. Select one at the drop down list for:-

Mode of Transport, Country of Shipment, Country of Destination & Clearance Station.

For Place of Discharge click the Question Mark button as shown below and click Search or simply type the place in Malaysia for example Miri and click Search, same goes to Port of Entry.

BDNSW - Search Port Details - Internet E...
https://login.bdnsw.gov.bn/bdnsw/jsf/popup/PopUpPortDetails.jsf

Home>>Declaration>>Create Declaration

CREATE DECLARATION

Header

*Indicates Mandatory Field

Declaration Information

Type of Declaration:* Import
Customs Procedure:* Import
Declaration Draft Number: - Auto Generated -
Mode of Transport:* Land
Country of Shipment:* Malaysia
Country of Destination:* Brunei Darussalam
Place of Discharge:* [?] [?]
Port of Entry: [?] [?]
Clearance Station:* SELECT
Nature of Transaction:
Remarks:

SEARCH CLEAR

Page 1 of 16 Go to Page 1 Go

Code	Value
MYAIB	Air Itam/Penang
MYAOG	Alor Gajah
MYBKM	Ba Kelalan
MYBWH	Bagan Luar (Butterworth)
MYBAL	Balakang

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

Under Remarks must fill in 'FOB Total Amount (total amount of item import) eg:BND3000.00 as shown below.

Home>>Declaration>>Create Declaration

CREATE DECLARATION

Header

*Indicates Mandatory Field

Declaration Information

Type of Declaration:* Import
Customs Procedure:* Import
Declaration Draft Number: - Auto Generated -
Mode of Transport:* Land
Country of Shipment:* Malaysia
Country of Destination:* Brunei Darussalam
Place of Discharge:* MYMY [?] [Miri, Sarawak]
Port of Entry: 602 [?] [Kuala Belait Wharf]
Clearance Station:* Kuala Belait Post Office
Nature of Transaction:
Remarks: FOB Total Amount BND3000.00

SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

Click Save and Draft No will appear as shown below (Auto save as draft). Click Save & Next.

Home>>Declaration>>Create Declaration

CREATE DECLARATION

Header Party Bill of Lading Invoice Item Documents Summary

*Indicates Mandatory Field

Declaration: NDRAFT-201801-316307 has been created successfully.

Declaration Information

Type of Declaration:* Import
Customs Procedure:* Import
Declaration Draft Number: NDRAFT-201801-316307
Mode of Transport:* Land
Country of Shipment:* Malaysia
Country of Destination:* Brunei Darussalam
Place of Discharge:* MYMY ? Miri, Sarawak
Port of Entry: 602 ? Kuala Belait Wharf
Clearance Station:* Kuala Belait Post Office
Nature of Transaction:
Remarks: FOB Total Amount BND3000.00

SAVE SUBMIT CANCEL **SAVE & NEXT**

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

PARTY. Tick Registered Trader.

Home>>Declaration>>Create Declaration

CREATE DECLARATION

Header Party Bill of Lading Invoice Item Documents Summary

*Indicates Mandatory Field

Exemption Details

Exemption Schema: None Customs Duty Exempted Under CEPT Indicator

Agent Details

Company Reg No: REG23/09/80
Agent Name: DummyAgent
Declarant User Id: declarant
Trader Type: Individual Registered Trader

Trader Details

Exporter Company Registration Number:
Exporter Company Name:
Exporter Company Address:
Exporter Company Tell No.:
Exporter Company Country: SELECT
Exporter Company Postal Code:

Tick the Question Mark => Search => Click under the Company Reg No.

The screenshot shows a web browser window with the URL <https://login.bdnsw.gov.bn/bdnsw/jsf/popup/PopUpImporterDetail>. The page is titled "BDNSW - Importer Details Search - Inter...". The main content area is divided into several sections:

- Exemption Details:** Exemption Schema: None Customs Duty Exempted Under CEPT Indicator
- Agent Details:** Company Reg No: REG23/09/80, Agent Name: DummyAgent, Declarant User Id: declarant, Trader Type: Individual Registered Trader
- Trader Details:** Fields for Exporter Company Registration Number, Name, Address, Tell No, Country, Postal Code, and Importer Company Registration Number. The Importer Company Registration Number field contains "REG23/09/80" and has a question mark icon next to it.
- Consignor/Consignee:** Fields for Consignor and Consignee company registration numbers and names, with checkboxes for "Same as Exporter" and "Same as Importer".

In the background, a search window is open with the following details:

- Trader Details:** Company Reg No: [input], Company Name: [input], SEARCH, CLEAR
- Search Results:** Table with columns "Company Reg No" and "Company Name". The first row shows "REG23/09/80" and "DummyAgent".

Click Save => Save & Next.

The screenshot shows the same BDNBW system, but now the "Save & Next" button is highlighted. The form fields are populated with the following values:

- Exemption Details:** Exemption Schema: None Customs Duty Exempted Under CEPT Indicator
- Agent Details:** Company Reg No: REG23/09/80, Agent Name: DummyAgent, Declarant User Id: declarant, Trader Type: Individual Registered Trader
- Trader Details:** Exporter Company Registration Number: [input], Exporter Company Name: [input], Exporter Company Address: [input], Exporter Company Tell No: [input], Exporter Company Country: SELECT, Exporter Company Postal Code: [input], Importer Company Registration Number: REG23/09/80, Importer Company Name: DummyAgent
- Consignor/Consignee:** Consignor Company Registration Number: [input], Consignor Company Name: [input], Consignee Company Registration Number: [input], Consignee Company Name: [input]

At the bottom of the form, there are navigation buttons: PREVIOUS, SAVE, SUBMIT, CANCEL, and SAVE & NEXT. The "SAVE" and "SAVE & NEXT" buttons are circled in red.

BILL OF LADING. For import item via Air or Sea, BL/DO/AWB No must be fill in.

Fill in all information as shown below for example and click Save => Save & Next.

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party **Bill of Lading** Invoice Item Documents Summary

*Indicates Mandatory Field

Party: has been updated successfully.

Bill of Lading

BL/DO/AWB No:

HBL/ HAWB No:

Vessel/Flight No: BAA1234

Vessel Name: Mitsubishi L300

Arrival Date of Vessel/Flight: 31/01/2018

Nationality of the Transporter: SELECT

Container Transport Indicator: SELECT

Total Gross Weight: 1000 Kg

Total Number of Packages: 1 Cartons

Container List

ADD

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

INVOICE. Click Add New Invoice

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading **Invoice** Item Documents Summary

*Indicates Mandatory Field

Bill Of Lading: has been updated successfully.

Invoice List

ADD NEW INVOICE

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips

Copyright 2012 CrimsonLogic Pte Ltd.

Fill in information required as shown below for example and click Save Invoice.

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading **Invoice** Item Documents Summary

*Indicates Mandatory Field

Invoice List

ADD NEW INVOICE

Invoice Details

Invoice Number:* INV1234

Invoice Date:* 01/01/2018

Invoice Calculation:* INVOICE WITHOUT INSURANCE AND FRIEGHT

Supplier/Manufacturer Name :

Charge Type	Charge %	Amount	Currency	Exchange Rate	Amount(BND)
Invoice Amount*		3000.00	Brunei Dollar	1.0000	3000.00
Freight:*	0.67	20.00	Brunei Dollar	1.0000	20.000000
Insurance:*	0.5	15.000	Brunei Dollar	1	15.000
Other			Brunei Dollar	1	
Total CIF Amount (BND)					3035.00

SAVE INVOICE CANCEL

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Click Save => Save & Next.

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading **Invoice** Item Documents Summary

*Indicates Mandatory Field

Invoice has been created successfully.

Invoice List

Page 1 of 1 Go to Page 1 Go

Delete	Invoice Number	Invoice Date	Invoice Calculation
X	INV1234	01/01/2018	INVOICE WITHOUT INSURANCE AND FRIEGHT

ADD NEW INVOICE

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

ITEM. Click Add New Item.

Home >> Declaration >> Search Declaration >> Edit

EDIT DECLARATION

Header Party Bill of Lading Invoice **Item** Documents Summary

*Indicates Mandatory Field

Item List

ADD NEW ITEM SAVE ITEM(S) FROM PREVIOUS DECLARATION

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

Click Question Mark, enter HS Code for your item (You can get your HS Code at Tariff Unit Level 1 RCED HQ) and Search. Click the Code.

Home >> Declaration >> Search Declaration >> Edit

EDIT DECLARATION

Header Party Bill of Lading Invoice **Item** Documents Summary

*Indicates Mandatory Field

Item List

ADD NEW ITEM SAVE ITEM(S) FROM PREVIOUS DECLARATION

Item Details

HS Code*
HS Description*
Goods Description*
Country of Origin*
Shipping Marks*

Quantity

Quantity*
Item Gross Weight*
Item Net Weight*
Number of Packages*

Customs Value

Charge Type	Amount	Amount(BND)
Invoice Number*	<input type="text" value="SELECT"/>	
Cost per Item	<input type="text"/>	
Total Cost per Item*		

This message to inform you the item you select required Permit from the respective OGA (Other Government Agencies). Click Close.

The screenshot shows the 'EDIT DECLARATION' interface with a modal message. The modal text reads: "Declaration You have selected a controlled good. Permit is required from the respective OGA for submitting the declaration." A red circle highlights the "Close" button in the modal. The background interface includes a navigation menu on the left, a breadcrumb trail "Home >> Declaration >> Search Declaration >> Edit", and tabs for "Header", "Party", "Bill of Lading", "Invoice", "Item", "Documents", and "Summary". The "Item" tab is active, showing "Item List" and "Item Details" sections. The "Item Details" section has fields for "HS Code" (0810600000), "HS Description", "Goods Description", "Country of Origin", and "Shipping Marks". The "Quantity" section has fields for "Quantity", "Item Gross Weight", "Item Net Weight", and "Number of Packages".

Fill in information as shown below for example. Shipping Marks is Vehicle Number.

The screenshot shows the 'EDIT DECLARATION' interface with the following form fields filled out: "HS Code" is 0810600000; "HS Description" is Durians; "Goods Description" is Durian Putih and Durian Kuning; "Country of Origin" is Malaysia; "Shipping Marks" is BAA1234; "Quantity" is 1000.00 Kilogram; "Item Gross Weight" is 1000.00 Kg; "Item Net Weight" is empty; and "Number of Packages" is 1 Cartons.

Click the Drop down and select your Invoice Number under Invoice Number. Total cost per Item the amount is same as Remarks on Header Tab (FOB Total Amount BND3000.00) and click anywhere so the system will auto calculate the Total CIF Value Amount (BND).

Please choose **Exists Manual Permit** for Permit Application Type and fill in Permit Number, Permit Expiry Date (1 month) and correct issued OGA. Once done click Save.

Customs Value

Charge Type	Amount	Amount(BND)
Invoice Number:*	INV1234	
Cost per Item		
Total Cost per Item*	3000.00	3000
Freight	20.00	20.00
Insurance	15.00	15.00
Other	0.00	
Total CIF Value Amount (BND)		3035.00

Additional Information

Deducted Value:

Deducted Quantity:

Permit List

Permit Application Type:* **Exists Manual Permit**

Permit No: PTN-201801-123456

Permit Expiry Date: 28/02/2018

Issued OGA: Department of Agriculture and Agri food

SAVE **CANCEL**

Click Add Item.

Permit List

Delete	Permit Type	Permit No	Permit Expiry Date	Issued OGA
	Manual	PTN-201801-123456	28/02/2018	Department of Agriculture and Agri food

ADD ANOTHER PERMIT

Container List

Container List:

Add All

Add

Remove

Remove All

ADD ITEM **CANCEL**

PREVIOUS **SAVE** **SUBMIT** **CANCEL** **SAVE & NEXT**

If you wish to add another item just click Add New Item and follow up the same as page 10.

If only 1 item, Click Save => Save & Next.

The screenshot shows the 'EDIT DECLARATION' interface with the 'Item' tab selected. A message states 'Item has been added successfully.' Below this is an 'Item List' table with one entry: Durian Putih Durian Kuning from Malaysia, CIF value 3035.00, and Item Duty 0.00. The 'ADD NEW ITEM' button is circled in red. Navigation buttons include PREVIOUS, SAVE, SUBMIT, CANCEL, and SAVE & NEXT.

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading Invoice **Item** Documents Summary

*Indicates Mandatory Field

Item has been added successfully.

Item List

< Page 1 of 1 > Go to Page 1 Go

Delete	Copy	HS Code	Goods Description	Country of Origin	CIF value	Item Duty	Special Duty
		0810600000	Durian Putih Durian Kuning	Malaysia	3035.00	0.00	0.00

ADD NEW ITEM SAVE ITEM(S) FROM PREVIOUS DECLARATION

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

DOCUMENTS. Add New Document

The screenshot shows the 'EDIT DECLARATION' interface with the 'Documents' tab selected. A message states 'Item(s) has been updated successfully.' Below this is a 'Supporting Documents' section with an 'ADD NEW DOCUMENT' button circled in red. Navigation buttons include PREVIOUS, SAVE, SUBMIT, CANCEL, and SAVE & NEXT.

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading Invoice Item **Documents** Summary

*Indicates Mandatory Field

Item(s) has been updated successfully.

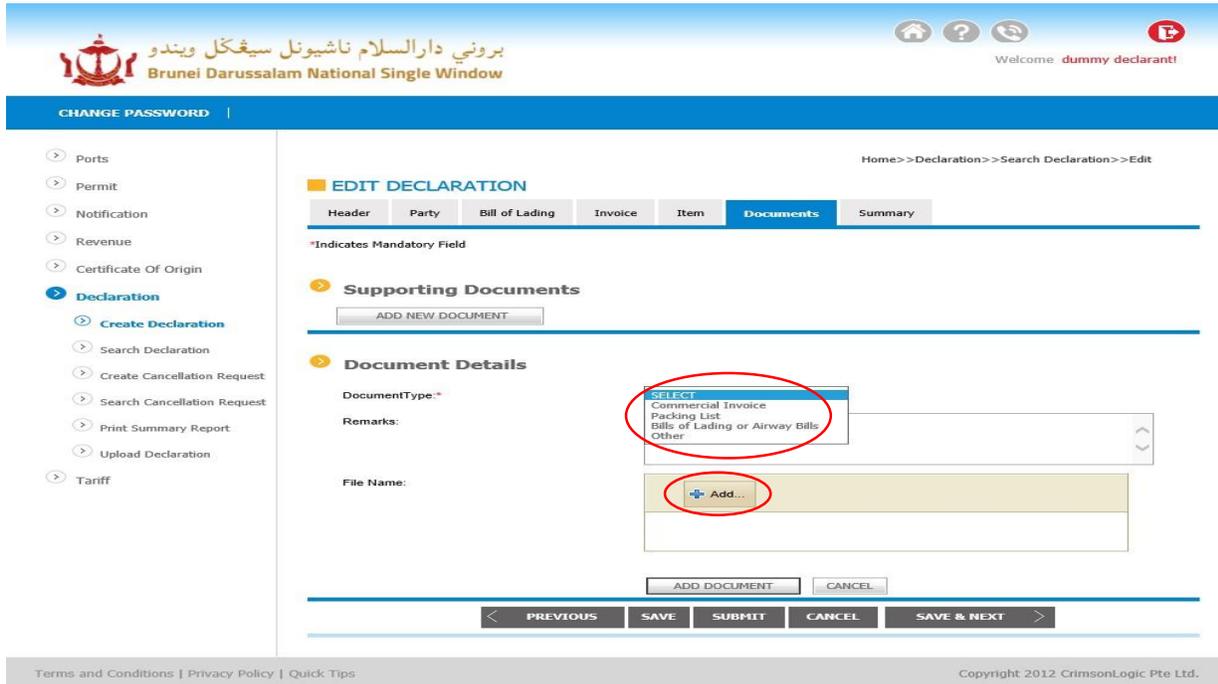
Supporting Documents

ADD NEW DOCUMENT

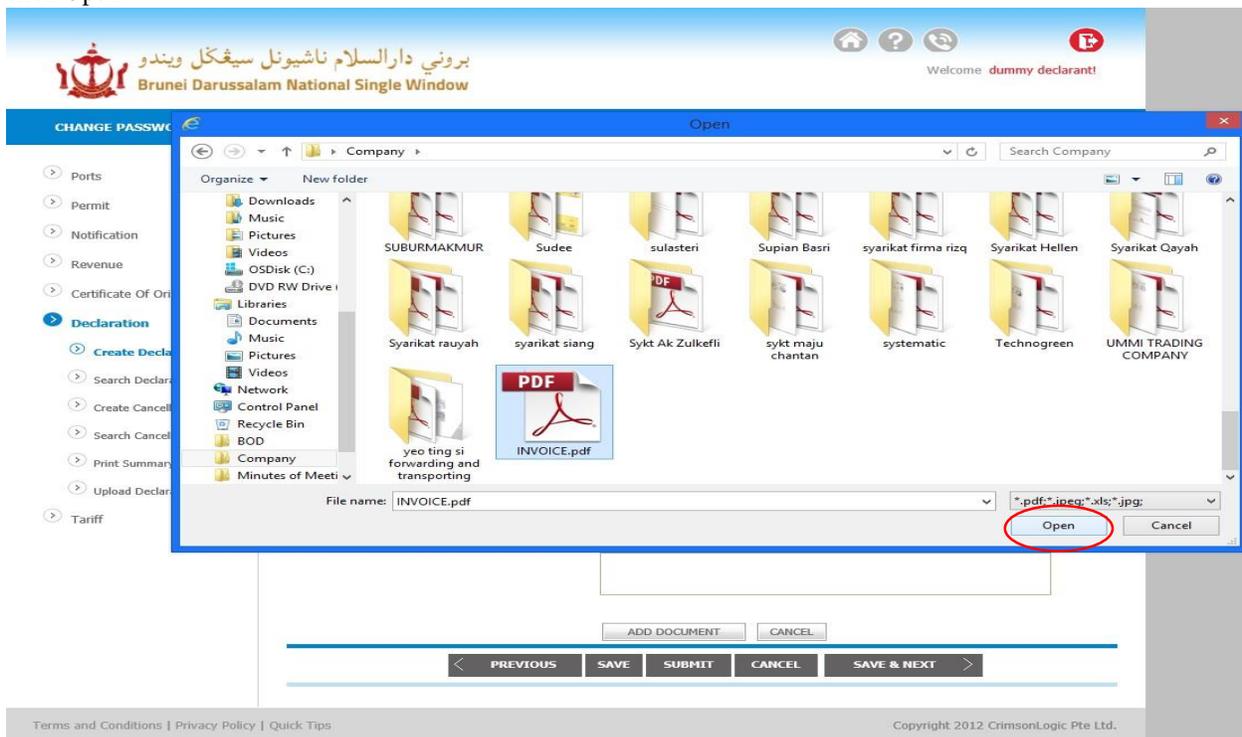
PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips Copyright 2012 CrimsonLogic Pte Ltd.

Select which type of document you wish to upload/attach with your declaration under Document Type. Click Add under File Name



Choose your file (1 file should be less than 2MB and only in Jpeg or PDF format) as shown below as example and click Open.



Click Add Document.


 بروني دارالسلام ناشيونل سيغكل ويندو
 Brunei Darussalam National Single Window





 Welcome dummy declarant!

CHANGE PASSWORD

- Ports
- Permit
- Notification
- Revenue
- Certificate Of Origin
- Declaration**
 - Create Declaration**
 - Search Declaration
 - Create Cancellation Request
 - Search Cancellation Request
 - Print Summary Report
 - Upload Declaration
 - Tariff

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading Invoice Item **Documents** Summary

*Indicates Mandatory Field

Supporting Documents

ADD NEW DOCUMENT

Document Details

DocumentType: Commercial Invoice

Remarks: Invoice

File Name:

ADD... Clear All

INVOICE.pdf
Done

ADD DOCUMENT CANCEL

PREVIOUS SAVE SUBMIT CANCEL SAVE & NEXT

Terms and Conditions | Privacy Policy | Quick Tips

Copyright 2012 CrimsonLogic Pte Ltd.

Click Save => Save & Next.


 بروني دارالسلام ناشيونل سيغكل ويندو
 Brunei Darussalam National Single Window





 Welcome dummy declarant!

CHANGE PASSWORD

- Ports
- Permit
- Notification
- Revenue
- Certificate Of Origin
- Declaration**
 - Create Declaration**
 - Search Declaration
 - Create Cancellation Request
 - Search Cancellation Request
 - Print Summary Report
 - Upload Declaration
 - Tariff

Home>>Declaration>>Search Declaration>>Edit

EDIT DECLARATION

Header Party Bill of Lading Invoice Item **Documents** Summary

*Indicates Mandatory Field

Supporting Documents

Delete	Document Type	Remarks	Filename
	Commercial Invoice	Invoice	INVOICE.pdf

ADD NEW DOCUMENT

PREVIOUS **SAVE** SUBMIT CANCEL **SAVE & NEXT**

Terms and Conditions | Privacy Policy | Quick Tips

Copyright 2012 CrimsonLogic Pte Ltd.

SUMMARY. Final Process, check all your information you key in before you submit your declaration as below and once confirm click Submit.

Read the message box before you submit and tick the box once you agree for the Terms and Conditions and click Submit.

After you submit your declaration successfully, wait for approval from Custom Officer RCED OR by system administration (Auto-Approved)

In case of Declaration that have dutiable.

Declaration with Advance Payment (Declaration dutiable).

The screenshot shows a web application interface for editing a declaration. The left sidebar contains navigation options: Permit, Notification, Revenue, Certificate of Origin, Ports, Declaration (selected), Create Declaration, Search Declaration, Create Cancellation Request, Search Cancellation Request, Print Summary Report, Upload Declaration, and Tariff. The main content area is titled 'EDIT DECLARATION' and has tabs for Header, Party, Bill of Lading, Invoice, Item, Documents, Summary (active), and Payment. A 'Summary' message box is displayed, containing the following text: 'Declaration', 'In completing this declaration, units and codes should be accordance with the Brunei Trade Classification that is currently enforced. Penalty for making an untrue or incorrect declaration is up to 12 months imprisonment and \$40,000 fine. I here by declare that the application to be true and correct statement of goods.', a checked checkbox for 'I agree to the above Terms and Conditions.', and 'Submit' and 'Cancel' buttons. Below the message box, a table displays declaration details:

Submission Date:		Submitted By:	
Number of Items:	2	Number of Containers:	0
Total Payable:	6.00	Guarantee Payable :	0.00
Total Special Duty Payable :	6.00	Total CIF for dutiable goods:	204.00
Total CIF for non-dutiable	0.00		

Read the message box before you submit and tick the box once you agree for the Terms and Conditions and click Submit.

Revenue

Certificate of Origin

Ports

Declaration

Create Declaration

Search Declaration

Create Cancellation Request

Search Cancellation Request

Print Summary Report

Upload Declaration

Tariff

Header Party Bill of Lading Invoice Item Documents Summary Payment

*Indicates Mandatory Field

Declaration: NDRAFT-201803-071546 has been submitted successfully. Please click on Make Payment button to proceed with the payment.

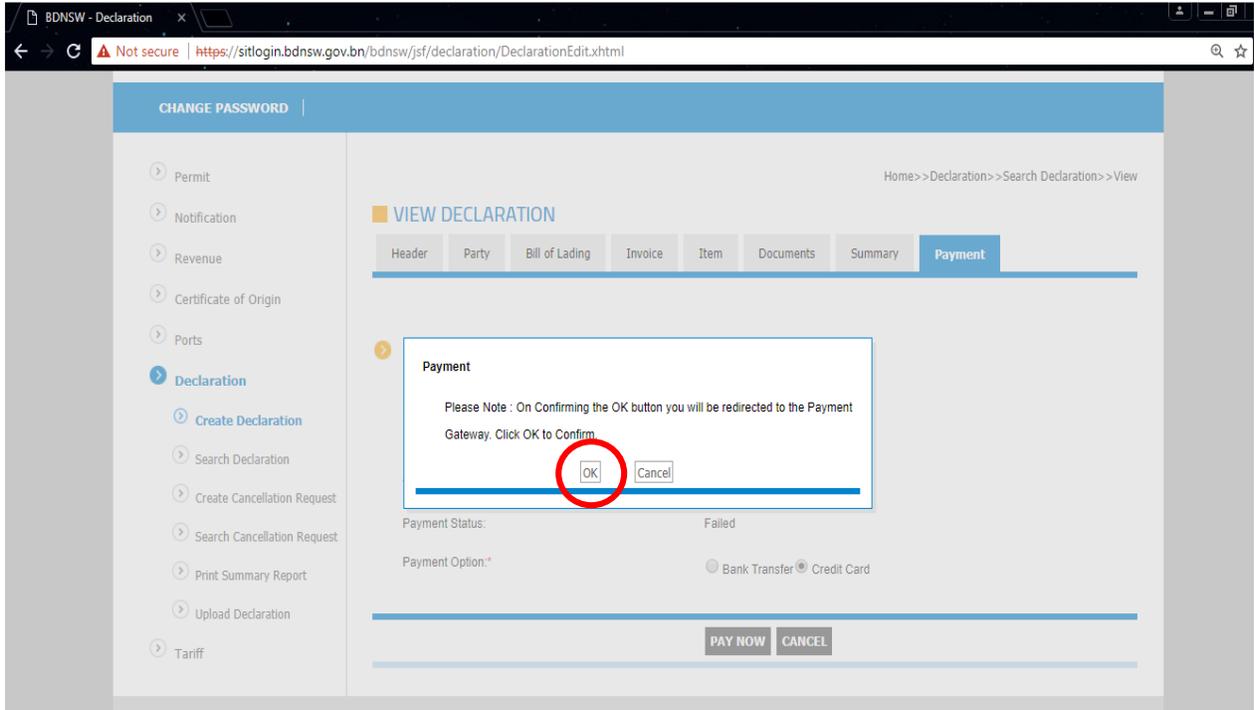
Declaration Information

Type of Declaration:*	Import
Customs Procedure:*	Import
Declaration Draft Number:	NDRAFT-201803-071546
Declaration Transaction Number:	NDTN-201803-052010
Mode of Transport:*	Air
Country of Shipment:*	Malaysia
Country of Destination:*	Brunei Darussalam
Place of Discharge:*	Alor Setar
Port of Entry:*	International Airport (Cargo)
Clearance Station:*	International Airport (Cargo)
Nature of Transaction:	
Remarks:	imp excise advance pymt

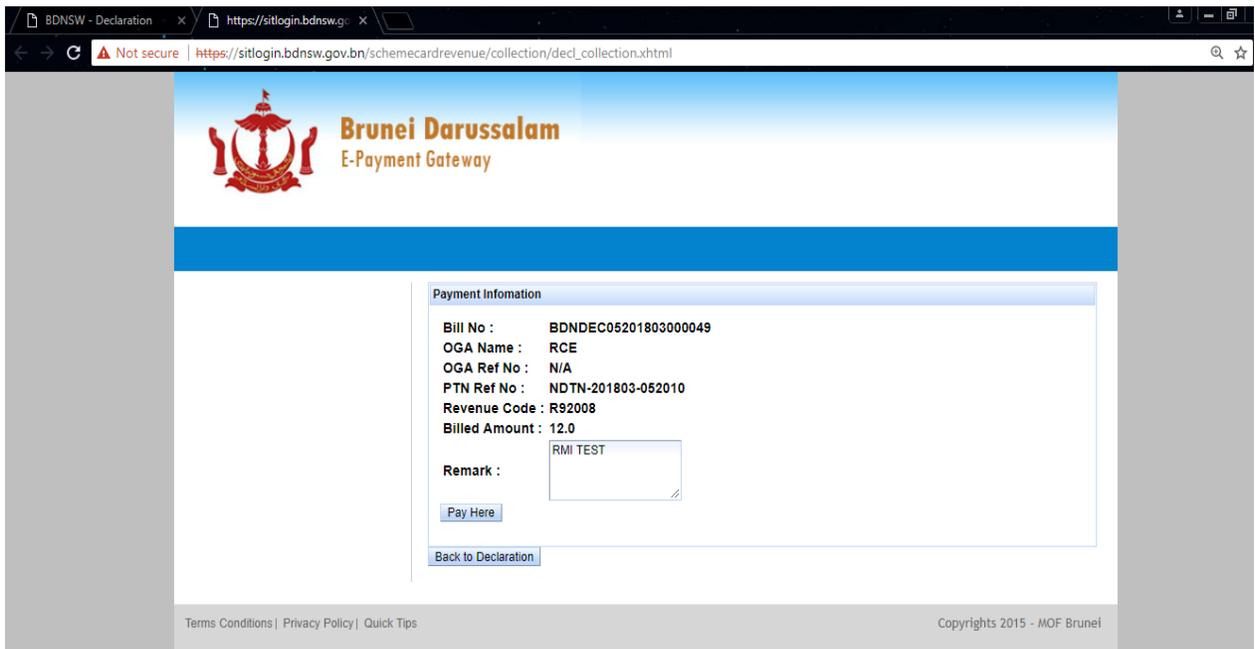
MAKE PAYMENT CANCEL NEXT >

Then, there asking to make a Payment after submitted successfully.

Click "MAKE PAYMENT" button.



That after make payment, this message box come out and just click “OK” button.



After that, it goes to E-Payment Gateway Portal to proceed the declaration with payment.

BDNSW - Declaration x https://pay.test.epg.gov.bn/ecom/casconnect_conv/store_form_update/index1_A.py

Not secure | https://pay.test.epg.gov.bn/ecom/casconnect_conv/store_form_update/index1_A.py



ROYAL CUSTOMS AND EXCISE DEPARTMENT
 MINISTRY OF FINANCE
 JALAN MENTERI BESAR
 BERAKAS BB3910
 NEGARA BRUNEI DARUSSALAM

Item	Value
Merchant Name	Royal Customs And Excise Department
Amount(BND)	\$12.00
Reference	RES-032018-004195

Credit Card Details

Credit Card Number: 4111111111111111 ?
 Expiry Date: 01 | 2019 ?
 CVV Number: 123 ?

Accepted Cards



Next

[Cancel & Return to Merchant](#)

The card payment transactions done through this website are secured using Secure Socket Layer (SSL) and 3D-Secure technology.

Then, fill in your Card Detail then click Next button.

BDNSW - Declaration x pay.test.epg.gov.bn

https://pay.test.epg.gov.bn/ecom/casconnect_conv/store_form_update/result_A.py



ROYAL CUSTOMS AND EXCISE DEPARTMENT
 MINISTRY OF FINANCE
 JALAN MENTERI BESAR
 BERAKAS BB3910
 NEGARA BRUNEI DARUSSALAM

Payment Result

✔ **Your Transaction was Approved!**

Please note the following for your records:

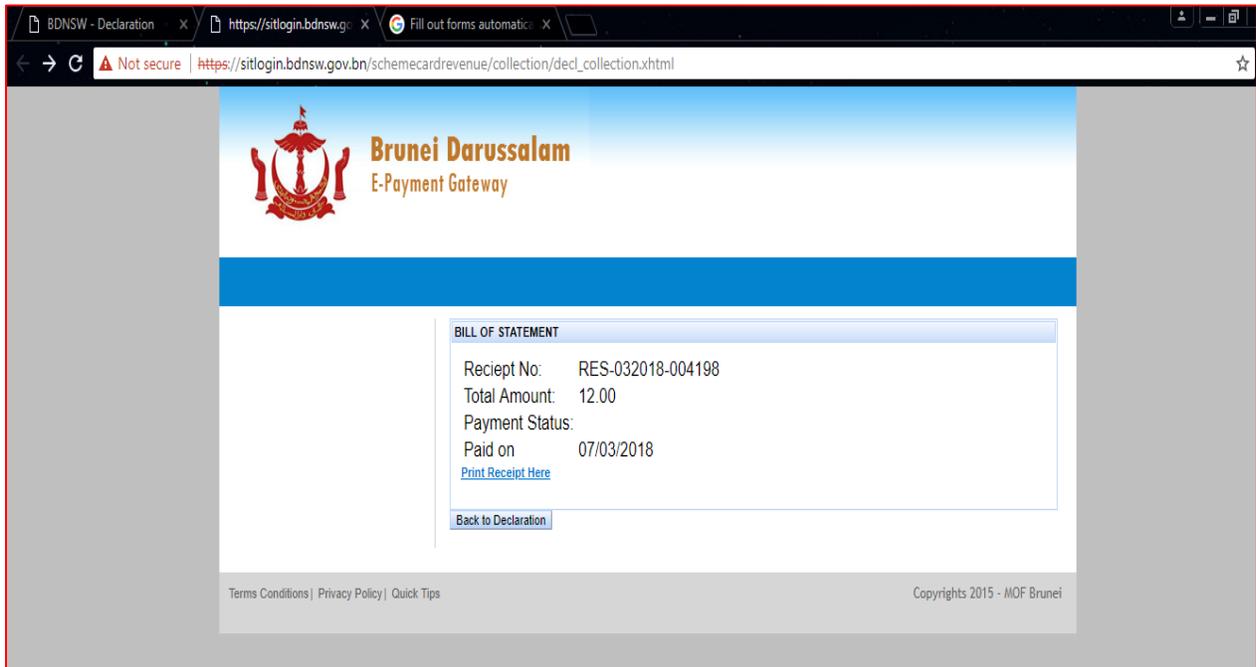
Amount(BND)	\$12.00
Card Number	411111XXXXX1111
Bank Response Code	00
Receipt No.	10116349

Return to Merchant Site





Then, Payment done successfully. Next, click "Return to Mechant Site".



Lastly, this bill of statement come out. That to print just click the link “Print receipt items”.

To check the status

STATUS. Checking status for your declaration. Click Declaration => Search Declaration as shown below.



Click Clear first and then Search.


 بروني دارالسلام ناشيونل سيغكل ويندو
 Brunei Darussalam National Single Window





 Welcome dummy declarant!

CHANGE PASSWORD |

[Ports](#)
[Permit](#)
[Notification](#)
[Revenue](#)
[Certificate Of Origin](#)
Declaration
[Create Declaration](#)
Search Declaration
[Create Cancellation Request](#)
[Search Cancellation Request](#)
[Print Summary Report](#)
[Upload Declaration](#)
[Tariff](#)

Home>>Declaration>>Search

SEARCH DECLARATION

*At least one search criteria must be entered

Search

Customs Clearance Office:
 Type of Declaration:
 Declaration Status:
 Declaration Transaction Number:
 Declaration Draft Number:
 Ecustoms Txn No:
 Agent Name:
 Declarant User Id:
 Trader Details: ?
 Submission Date: To
 Transport Mode:

[Terms and Conditions](#) | [Privacy Policy](#) | [Quick Tips](#)
Copyright 2012 CrimsonLogic Pte Ltd

The status is shown at the right bottom as shown below.


 بروني دارالسلام ناشيونل سيغكل ويندو
 Brunei Darussalam National Single Window





 Welcome dummy declarant!

CHANGE PASSWORD |

[Ports](#)
[Permit](#)
[Notification](#)
[Revenue](#)
[Certificate Of Origin](#)
Declaration
[Create Declaration](#)
Search Declaration
[Create Cancellation Request](#)
[Search Cancellation Request](#)
[Print Summary Report](#)
[Upload Declaration](#)
[Tariff](#)

Home>>Declaration>>Search

SEARCH DECLARATION

*At least one search criteria must be entered

Search

Customs Clearance Office:
 Type of Declaration:
 Declaration Status:
 Declaration Transaction Number:
 Declaration Draft Number:
 Ecustoms Txn No:
 Agent Name:
 Declarant User Id:
 Trader Details: ?
 Submission Date: To
 Transport Mode:

Search Results

Page 1 of 1 | Go to Page 1 | Go

View	Edit	Clone	Delete	DTN/Draft Number	Trader Details	Submission Date	Status
				NDRAFT-201801-316307	DummyAgent		Draft
				NDRAFT-201712-306998	DummyAgent		Draft

Showing 2 of 2

Any inquiries please call **2382361** RCED HQ Helpdesk or Whatsapp Alif Technologies 24/7 Hotline – **8744374/8754375**