



ក្រសួងសុខាភិបាល

អគ្គនាយកបច្ចេកទេសសុខាភិបាល

បទបញ្ជា

ស្តីពី

**នីតិវិធី នៃការផ្តល់លិខិតអនុញ្ញាតសាំចូល សាំចេញ
តាមប្រព័ន្ធបញ្ជាតែមួយជាតិរបស់ក្រសួងសុខាភិបាល**

ថ្ងៃអង្គារ ៧ រោច ខែជេស្ឋ ឆ្នាំម្សាញ់ សប្តស័ក ព.ស.២៥៦៩

សាលាជាតិគយ ថ្ងៃទី១៧ ខែមិថុនា ឆ្នាំ២០២៥

រៀបរៀងដោយ: ឱសថបណ្ឌិត គង់ ជន្នី

Tell: 017 471 456

Email: kongchunny104@yahoo.com

មាតិកា

- I. លិខិតបទដ្ឋានគតិយុត្តពាក់ព័ន្ធ
- II. នីតិវិធីស្នើសុំលិខិតអនុញ្ញាតនាំចូល នាំចេញ
តាមប្រព័ន្ធបញ្ជាតែមួយជាតិ

I. លិខិតបទដ្ឋានគតិយុត្តពារកំព័ន្ធ

- អនុក្រឹត្យលេខ ៣៧០ អនក្រ.បក ចុះថ្ងៃទី២៨ ខែធ្នូ ឆ្នាំ២០២៣ ស្តីពីការដាក់ឱ្យប្រើប្រាស់បញ្ជីទំនិញហាមឃាត់ និងទំនិញជាប់កម្រិតកំណត់
- ប្រកាសលេខ ០៩៣អបស/ឱអបស ចុះថ្ងៃទី០៩ ខែកុម្ភៈ ឆ្នាំ២០១៥ ស្តីពីការកែសម្រួលប្រកាសលេខ ១០៣១ អបស/ឱអបស ចុះថ្ងៃទី០៣ ខែវិច្ឆិកា ឆ្នាំ២០០៨ របស់ក្រសួងសុខាភិបាល ស្តីពីបែបបទ អាហារណា នីហារណាកម្មឱសថ

ប្រកាស ស្តីពីបែបបទ អាហារណា និងអាហារកម្មឱសថ

- ❖ ឱសថដែលអនុញ្ញាតឱ្យនាំចូលមកតាំងលក់ក្នុង ព្រះរាជាណាចក្រកម្ពុជា ត្រូវមានលេខបញ្ជីកាយល់ព្រមពីក្រសួងសុខាភិបាល។
- ❖ ឱសថដែលនាំចូលត្រូវមានសុពលភាពប្រើយ៉ាងតិច ១៨ខែ នៅពេលមកដល់ព្រះរាជាណាចក្រកម្ពុជា។ ចំពោះ ឱសថ-ឱសថបង្ការ (សេរ៉ូម-វ៉ាក់សាំង) និងប្រតិករដែលមានរយៈពេលប្រើទាបជាង ១៨ខែ ត្រូវមានសុពលភាព ២/៣ នៃរយៈពេលប្រើប្រាស់នៅពេលមកដល់ព្រះរាជាណាចក្រកម្ពុជា។

ប្រកាស ស្តីពីបែបបទ អាហារិយ និងអាហារិយកម្មឱសថ

- ❖ ឱសថនាំចូលត្រូវមានទម្រង់បង្ហាញត្រឹមត្រូវតាមឱសថគំរូ ដែលមានលេខបញ្ជីកាយល់ព្រមពីក្រសួងសុខាភិបាល និងមានគុណភាពត្រឹមត្រូវតាមព្រឹត្តិប័ត្រវិភាគគុណភាព (Analysis Certificate of Exported batch) ដែលត្រូវរក្សាទុកសំរាប់ការត្រួតពិនិត្យរបស់ភ្នាក់ងារត្រួតពិនិត្យឱសថ នៃក្រសួងសុខាភិបាល។
- ❖ ផលិតផលឱសថអាចស្តុកបានតែក្នុងឃ្លាំងឱសថ ដែលមានការអនុញ្ញាតពីក្រសួងសុខាភិបាល។

ប្រកាស ស្តីពីបែបបទ អាហរ័ណ នីហរ័ណកម្មឱសថ

- ❖ បែបបទ សម្រាប់ការស្នើសុំនាំចូលត្រូវមាន៖
 - ពាក្យស្នើសុំនាំចូល
 - តារាងបញ្ជីឈ្មោះផលិតផល
 - Airway Bill ឬ Bill of Lading ឬ Truck Bill
 - Commercial Invoice
 - Packing List
 - វិញ្ញាបនបត្រទិដ្ឋាការ-បញ្ជីការ
 - សេចក្តីសម្រេច ស្តីពីការបើកគ្រឹះស្ថានអាហរ័ណ នីហរ័ណឱសថ
- ❖ លិខិតអនុញ្ញាតនាំចូលមានសុពលភាពរយៈពេល ០១ខែ។

ប្រកាស ស្តីពីបែបបទ អាហារណ នីហារណកម្មឱសថ

- ❖ បែបបទ សម្រាប់ការស្នើសុំនាំចេញត្រូវមាន៖
 - ពាក្យស្នើសុំនាំចេញ
 - តារាងបញ្ជីឈ្មោះផលិតផល
 - Commercial Invoice
 - Packing List
 - វិញ្ញាបនបត្រទិដ្ឋាការ-បញ្ជីការ
 - សេចក្តីសម្រេច ស្តីពីការបើកគ្រឹះស្ថានអាហារណ នីហារណកម្មឱសថ
- ❖ លិខិតអនុញ្ញាតនាំចេញមានសុពលភាពរយៈពេល ០៣ខែ។

II. នីតិវិធីស្នើសុំលិខិតអនុញ្ញាតសំចូល នាំចេញ តាមប្រព័ន្ធបញ្ជាតែមួយជាតិ

- A. ការបង្កើតគណនី (Company Registration)
- B. ការបំពេញឯកសារស្នើសុំ (Filling an Application)
- C. ការទូទាត់សេវា (Payment Procedure)

A. ការបង្កើតគណនី

Company Registration

Company Registration



ចូលគណនី

លេខសម្គាល់អ្នកប្រើប្រាស់
បញ្ចូលលេខសម្គាល់អ្នកប្រើ

ពាក្យសម្ងាត់
បញ្ចូលពាក្យសម្ងាត់

ភ្លេចពាក្យសម្ងាត់?

ចូលគណនី

ចុះឈ្មោះ



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Company Registration



ប្រព័ន្ធបញ្ជាតែមួយជាតិ

NATIONAL SINGLE WINDOW

🏠 ព័ត៌មានលម្អិតក្រុមហ៊ុន

👤 ព័ត៌មានលម្អិតអ្នកប្រើ

📄 និមិត្តសញ្ញាក្រុមហ៊ុន

📄 ឯកសារយោង

📄 សវនកម្ម

លេខយោងចុះឈ្មោះ

លេខម្ចាស់ក្រុមហ៊ុន

អាសយដ្ឋានទី ១

ខេត្ត

ប្រភេទក្រុមហ៊ុន

លេខទំនាក់ទំនង

អាសយដ្ឋានទី ២

ក្រុង

ឈ្មោះក្រុមហ៊ុន

អ៊ីម៉ែលរបស់ក្រុមហ៊ុន

អាសយដ្ឋានទី ៣

លេខកូដប្រៃសណីយ៍

លេខ អតប (VAT-TIN)

សញ្ជាតិ

ប្រទេស

ប្រតិបត្តិការអាជីវកម្មចំបង

🔑 ត្រឡប់ចូលគណនី

☐ I'm not a robot



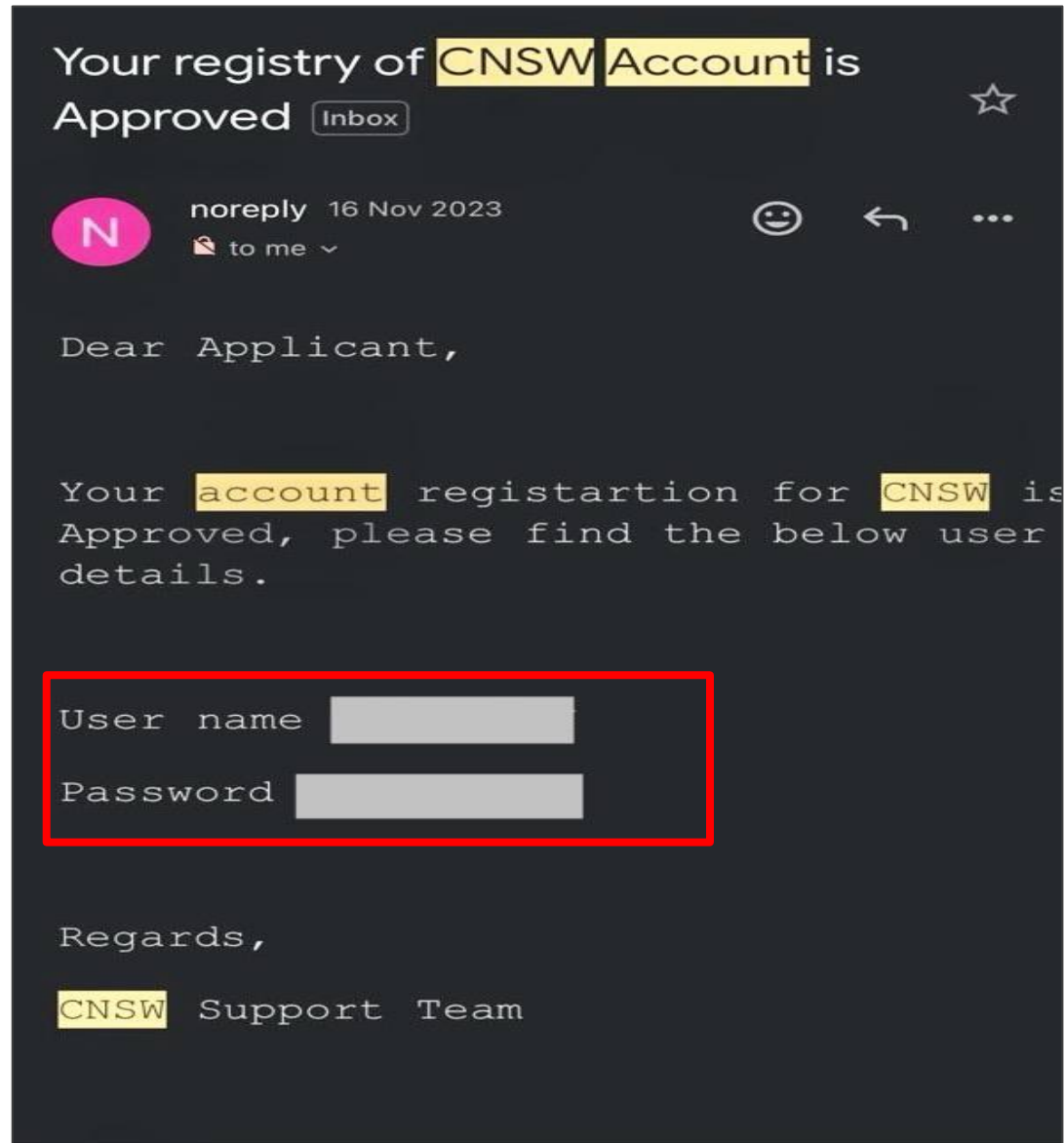
reCAPTCHA

Privacy - Terms

👉 ដាក់ស្នើ

11

Company Registration



B. ការបំពេញឯកសារស្នើសុំ

Filling an Application

Filling an Application



ចូលគណនី

លេខសម្គាល់អ្នកប្រើប្រាស់
USERNAME

ពាក្យសម្ងាត់

.....

ភ្លេចពាក្យសម្ងាត់?

ចូលគណនី

ចុះឈ្មោះ



Filling an Application

2. Click on menu Modules > Apply for Permit

ប្រព័ន្ធបញ្ជាតែមួយជាតិ
NATIONAL SINGLE WINDOW

ភាសាខ្មែរ Trader User

Dashboard Modules Trade Document Repository Administration Log Out

Apply For License
Apply For Permit
Apply For Certificate
Amendment Submission
Restricted Goods Assistance
Quota Management
Document Submission
Pay online & Generate Payment Advise
Payment Receipt Upload
e-Extension Application
LPCO Utilization
Search Permit
Cancellation Request

Dashboard

License Draft 46

Amendme Records 0

Returned 0

Certificate Draft 1 Returned 0

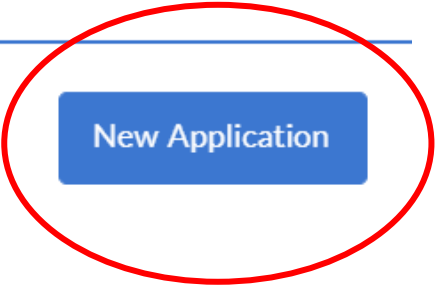
Extension Records 0

Payment Due Pending 8

Queries Records 0

Filling an Application

 Permit Application Listing

Select Ministry ▼	Select Application Type ▼	
Select Ministry	Select Application Type	
MAFF - MINISTRY OF AGRICULTURE, FORESTRY AND	DDF-P - PERMIT	
MEF - MINISTRY OF ECONOMY AND FINANCE		
MOH - MINISTRY OF HEALTH		

Filling an Application

e-Permit Application

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

Invoice

Item

Payment & Others

Supporting Documents

Audits

Application Details

Application Ref. No.
ARNPR2019082100225

Regime
Select Regime

Permit Ref. No.

Document Details

Document Type
PERMIT

Document Code and Name
DDF-P PERMIT

Agency Code and Name
DDF DEPARTMENT OF DRUGS AND FOOD

Ministry
MINISTRY OF HEALTH

Filling an Application

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

Dashboard

Modules

AEO/BTIM

Trade Document Repository

Administration

Log Out

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

Invoice

Item

Payment & Others

Supporting Documents

Audits

Applicant

VAT TIN

K006901804974

Name

MM PHARMA

Contact Number

017123456

Fax

Email Address

MMPHARMA@AHOO.COM

Postal Code

120501

Address (Line 1)

HOUSE NO,1114,BOREY CHAMKARDAUNG

Address (Line 2)

STREET 1 PCD,PHUM THMEI,SANGKAT DANGKOR

Address (Line 3)

KHAN DANGKOR

City

DANGKAO

Province

12 - ភ្នំពេញ

Country

CAMBODIA

Importer

VAT TIN

K006901804974

Name

MM PHARMA

Contact Number

017123456

Fax

Email Address

directornsea@gmail.com

Postal Code

120501

Address (Line 1)

HOUSE NO,1114,BOREY CHAMKARDAUNG

Address (Line 2)

STREET 1 PCD,PHUM THMEI,SANGKAT DANGKOR

Address (Line 3)

KHAN DANGKOR

City

DANGKAO

Province

12 - ភ្នំពេញ

Country

KH - CAMBODIA

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Filling an Application

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

Dashboard Modules AEO/BTIM Trade Document Repository Administration Log Out

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

Invoice

Item

Payment & Others

Supporting Documents

Audits

Exporter

VAT TIN

Name

Contact Number

Fax

Email Address

Postal Code

Address (Line 1)

Address (Line 2)

Address (Line 3)

City

Province

Select Province

Country

Select Country

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Filling an Application

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

Dashboard Modules AEO/BTIM Trade Document Repository Administration Log Out

e-Permit Application

1. Draft2. Submitted3. Verified4. Pending Payment5. Paid6. Reviewed7. Approved

HeaderTraderTransportInvoiceItemPayment & OthersSupporting DocumentsAudits

Transport Details

Mode of Transport

Select Mode of Transport

Country of Export

Please select

Country of Destination

KH - CAMBODIA

KH

Means of Transport (Voyage Number / Flight No. / Truck No. etc)

Port of Loading

Select Port of Loading

Port of Discharge

Select Port of Discharge

Other Remarks

Country of Origin

Select Country of Origin

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Filling an Application

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

Dashboard

Modules

AEO/BTIM

Trade Document Repository

Administration

Log Out

Home / e-Permit Application List / Modify e-Permit Application

e-Permit Application

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

\$ Invoice

Item

Payment & Others

Supporting Documents

Audits

Incoterms

Incoterms

Select Incoterms

Invoice Details

Currency

Select Currency

Exchange Rate

Total Value (Riel)

Total Value (Other Currency)

Discount Value (Other Currency)

0,00

Filling an Application

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

Dashboard Modules AEO/BTIM Trade Document Repository Administration Log Out

Home / e-Permit Application List / Modify e-Permit Application

e-Permit Application

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

Invoice

Item

Payment & Others

Supporting Documents

Audits

Item List

Upload Template

Download Template

Delete

Add New

N

HS Coi

HS Description

Customs Procedure Code

Commercial Description

Quantity

Net Weig

Goods Value

Goods Value (KHR)

No.

HS Code

HS Description

Customs Procedure Code

Commercial Description

Quantity

Net Weight

Goods Value ()

Goods Value (KHR)

Action

There are no records that match your search criterion

Rows per page 5

Showing 0 to 0 of 0 records

Previous

Next

Filling an Application

← → ↻ live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024070572542&version=1&activetab=item-tab 🔍 ☆

 ប្រព័ន្ធបញ្ជាតែមួយជាតិ
NATIONAL SINGLE WINDOW

Dashboard Modules AEO/BTIM Trade Documents

Home / e-Permit Application List / Modify e-Permit Application

 e-Permit Application

Successfully saved VALUE

1. Draft 2. Submitted

Header Trader

Item List

N	HS Co	HS Description	
☐	No.	HS Code	HS Description

Rows per page 5

Showing 0 to 0 of 0 records

General

HS Code

HS Code Description

Commercial Description

Category

Quantity

Item Free of Charge (FoC)

Manufacturer

Registration License No.

Weight

Gross Weight KGM - KILC

Net Weight KGM - KILC

No. Packages

Value

Goods Value USD

Goods Value (KHR) KHR

Unit Value

Unit Value(Riel) KHR

Close Reset Save

Technical Support ភាសាខ្មែរ

Log Out

Supporting Documents Audits

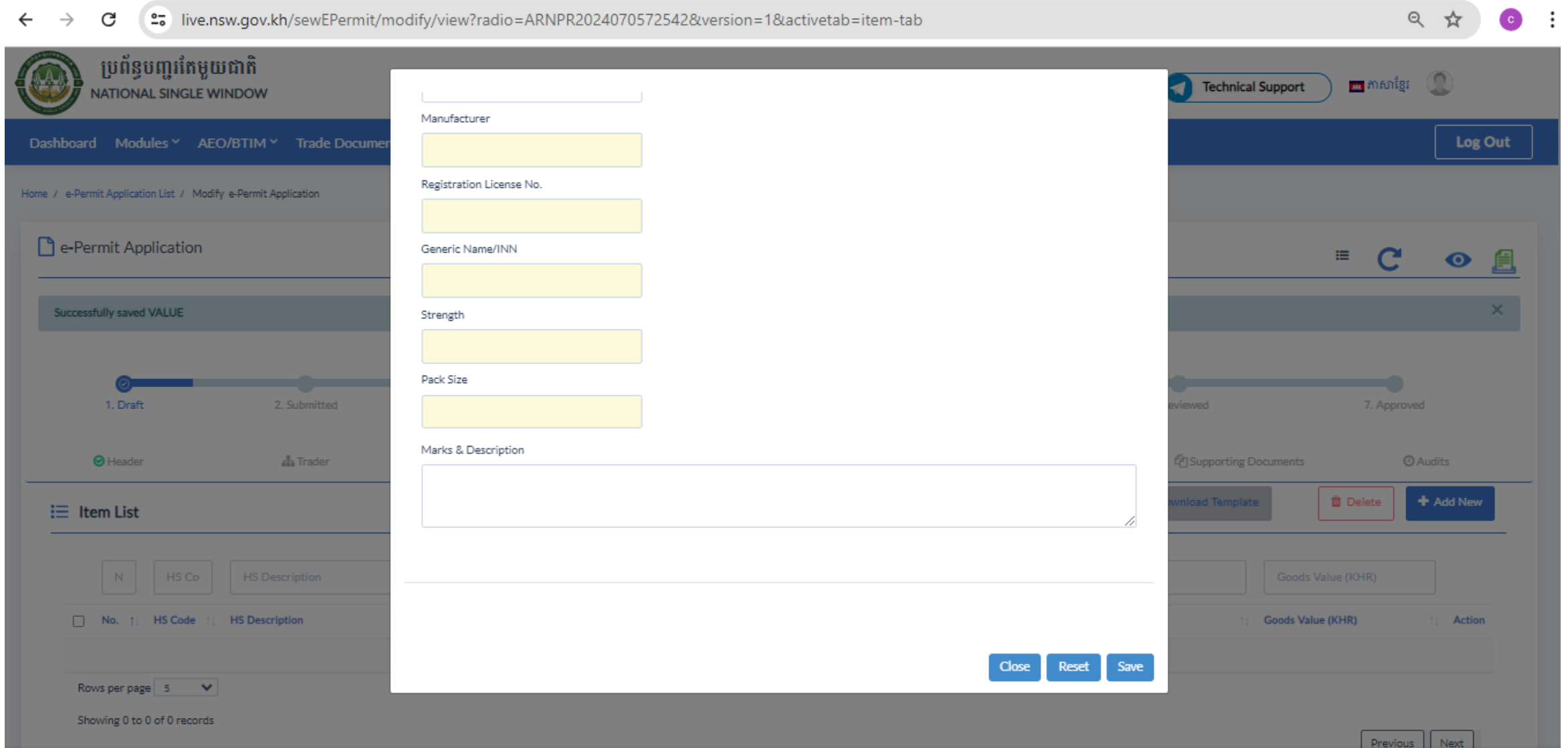
Download Template Delete Add New

Goods Value (KHR)

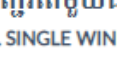
Goods Value (KHR) Action

Previous Next

Filling an Application



Filling an Application



ប្រព័ន្ធបញ្ជាតែមួយជាតិ

NATIONAL SINGLE WINDOW

Dashboard
Modules
AEO/BTIM
Trade Document Repository
Administration

Log Out

Home / e-Permit Application List / Modify e-Permit Application

e-Permit Application

Successfully saved VALUE

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

Invoice

Item

Payment & Others

Supporting Documents

Audits

Item List

Upload Template

Download Template

Delete

Add New

N	HS Co	HS Description	Customs Procedure Code	Commercial Description	Quantity	Net Weig	Goods Value	Goods Value (KHR)	
No.	HS Code	HS Description	Customs Procedure Code	Commercial Description	Quantity	Net Weight	Goods Value (USD)	Goods Value (KHR)	Action
There are no records that match your search criterion									

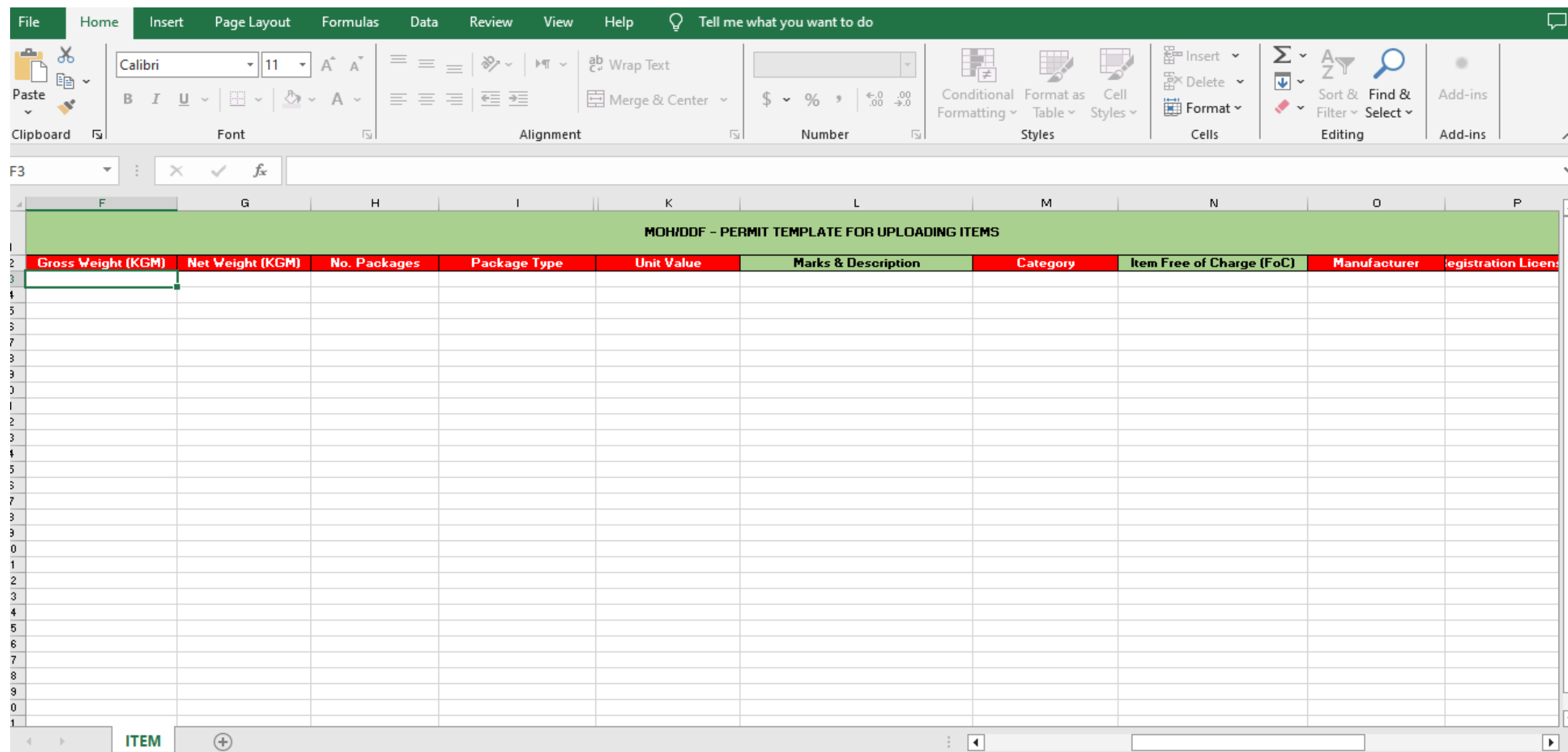
Rows per page 5

Showing 0 to 0 of 0 records

Previous

Next

Filling an Application



Filling an Application

← → ↺

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024070572542&version=1&activetab=item-tab

🔍 ☆ ⬇️ ⚙️



ប្រព័ន្ធបញ្ជាតែមួយជាតិ

NATIONAL SINGLE WINDOW

Template_Permit_DDF (9).xlsx

20.6 KB • Done

raj Gaur

Dashboard Modules AEO/BTIM Trade Document Repository Administration Log Out

Home / e-Permit Application List / Modify e-Permit Application

e-Permit Application

☰ ↻ 👁 📄

Successfully saved VALUE

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

✓ Header

👤 Trader

🚚 Transport

✓ Invoice

☰ Item

📄 Payment & Others

📁 Supporting Documents

🕒 Audits

☰ Item List

📄 Upload Template

📄 Download Template

🗑 Delete

+ Add New

N

HS Co

HS Description

Customs Procedure Code

Commercial Description

Quantity

Net Weig

Goods Value

Goods Value (KHR)

☐	No.	HS Code	HS Description	Customs Procedure Code	Commercial Description	Quantity	Net Weight	Goods Value (USD)	Goods Value (KHR)	Action
There are no records that match your search criterion										

Rows per page 5

Showing 0 to 0 of 0 records

Previous

Next

Filling an Application

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

Dashboard Modules AEO/BTIM Trade Document Repository Administration Log Out

e-Permit Application

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

Header

Trader

Transport

Invoice

Item

Payment & Others

Supporting Documents

Audits

Payment Details

Payment Reference No.

Fee Type

Payment Amount (Riel)

Other Details

Customs Entry/Exit Checkpoint

Office of Lodgement

Customs Entry/Exit Checkpoint

Office of Lodgement

Remarks

Filling an Application

← → ↺

live.nsw.gov.kh/sewEPermit/modify/view?radio=ARNPR2024062665698&version=1

🔍 ☆

⌵

Dashboard Modules ▾ AEO/BTIM ▾ Trade Document Repository ▾ Administration ▾

Log Out

📄

🔄

💾

👁

📄

1. Draft

2. Submitted

3. Verified

4. Pending Payment

5. Paid

6. Reviewed

7. Approved

🟢 Header

🟢 Trader

🚚 Transport

💰 Invoice

📋 Item

💳 Payment & Others

📎 Supporting Documents

🔍 Audits

📄 Supporting Documents

🔗 Link Consignment

Document Type	Doc. Reference Number	Doc. Date	Required	File	Actions
List of drugs to import		DD / MM / YYYY	Mandatory		Choose file ▾
Airway Bill or Bill of lading or Truck Bill			Mandatory		Choose file ▾
Packing List		DD / MM / YYYY	Mandatory		Choose file ▾
Commercial Invoice		DD / MM / YYYY	Mandatory		Choose file ▾
Product Registration License		DD / MM / YYYY	Mandatory		Choose file ▾
License to operate Pharmaceutical Company		DD / MM / YYYY	Mandatory		Choose file ▾
Application form		DD / MM / YYYY	Mandatory		Choose file ▾

Total number of Entries: 7

* Files must be .pdf, .jpg, .jpeg or .png only.
* File size of each should not exceed 5MB.

Select Document Type ▾

+ Add New

C. ការទូទាត់សេវា

Payment Procedure

Pay Online & Generate Payment Advice

[Home](#) / Pay Online & Generate Payment Advice

Payment Ref. No.

ARNPR2024040907548

ddf

Payment Amount

Payment Date

PENDING

☐	Payment Ref. No.	Application Ref. No.	Agency Code	Payment Amount	Payment Date	Status	Action
☐	INVARNPR20240409075481	ARNPR2024040907548	DDF	200,000.00		PENDING PAYMENT	⋮ → Proceed

Rows per page

5

Showing 1 to 1 of 1 records

Previous

1

Next

Payment Procedure

Payment Advice No.

[Home](#) / [Payment Advice No.](#) / [Modify Payment Advice No.](#)

Header

Trader

Payment

Payment Details

Payment Ref. No.	Application Ref. No.	Version No.	Fee Type	Quantity	Unit Price (Riel)	Payment Amount
INVARNPR20240409075481	ARNPR2024040907548	1	SERVICE CHARGE			200,000.00

Balance Amount: 200,000.00 KHR

Total Amount: 200,000.00 KHR

Paid Amount: 0 KHR

Outstanding Balance Amount: 200,000.00 KHR

Payment Advice

Important : Payment advice reference will be saved upon selecting generate payment advice.

Generate Payment Advice

Payment Procedure

Payment Advice No.

Home / Payment Advice No. / Modify Payment Advice No.

Header

Trader

Payment

Payment Details

Payment Ref. No.	Application Ref. No.
INVARNPR20240409075481	ARNPR2024040907548

Total Amount: 200,000.00 KHR

Payment Advice

Important : Payment advice reference will be saved upon selecting generate payment advice.

Generate Payment Advice



Are you sure you want to generate
Payment Advice?

Cancel

Ok

Unit Price (Riel)	Payment Amount
	200,000.00

Balance Amount: 200,000.00 KHR

Outstanding Balance Amount: 200,000.00 KHR

Payment Procedure



ប្រព័ន្ធបញ្ជាតែមួយជាតិ
NATIONAL SINGLE WINDOW

Technical Support

ភាសាខ្មែរ

CNSW TRA 10

Dashboard

Modules

AEO/BTIM

Trade Document Repository

Administration

Log Out

Payment Advice No.

Home / Payment Advice No. / Modify Payment Advice No.

Header

Payment

Agency Details

Ministry

MINISTRY OF HEALTH

Agency

DDF

Agency Name

DEPARTMENT OF DRUGS AND FOOD



Advice Generated Successfully
2406000001

Click continue to process the payment

Continue

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Payment Procedure

Cambodia National Single Window

https://uat.nsw.gov.kh/sewDocPayment/proceedPayOnline?radio=2404000045

ប្រព័ន្ធបញ្ជាតែមួយជាតិ
NATIONAL SINGLE WINDOW

Technical Support ភាសាខ្មែរ CNSW TRA 10

Dashboard Modules AEO/BTIM Trade Document Repository Administration Log Out

Payment Advice No.
Home / Payment Advice No. / Modify Payment Advice No.

Document Details

Ministry: MINISTRY OF HEALTH Agency Code: DDF Agency Name: DEPARTMENT OF DRUGS AND FOOD

Payment Details

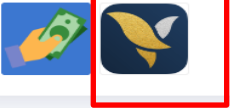
Payment Advice Ref. No.	Document Ref. No.	Fee Type	Quantity	Unit Price (Riel)	Payment Amount (Riel)
2404000045	ARNPR2024041007557	SERVICE CHARGE			200,000.00

Total Amount: 200,000.00 KHR

Paid Amount: 0.00 KHR Balance Amount: 200,000.00 KHR

Payment Options

Important : Transaction should be completed within 3 minutes after choosing appropriate bank for online payment. Payment advice reference will be saved upon selecting payment options.

Payment Online

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Payment Procedure

Cambodia National Single Window

https://uat.nsw.gov.kh/sewDocPayment/proceedPayOnline/ACLEDA?radio=2404000045

DashboardModulesAEO/BTIMTrade Document RepositoryAdministrationLog Out

Home / Payment Advice No. / Modify Payment Advice No.

Document Details

Ministry

MINISTRY OF HEALTH

Agency Code

DDF

Agency Name

DEPARTMENT OF DRUGS AND FOOD

Payment Details

Payment Advice Ref. No.	Document Ref. No.	Fee Type	Quantity	Unit Price (Riel)	Payment Amount (Riel)
2404000045	ARNPR2024041007557	SERVICE CHARGE			200000

Total Amount: 200000 KHR

Paid Amount: KHR

Balance Amount: 200000 KHR

Transaction Details

Important : Transaction should be completed within 3 minutes after choosing appropriate bank for online payment, Payment advice reference will be saved upon selecting payment options.

Advice No :

2404000045

Pay To :

ACLEDA Bank PLC

Currency :

KHR

Amountmessage.confirm.payment :

200000

Description :

DDF-P ARNPR2024041007557

Payment Confirmation

You will be redirected to ACLEDA Bank PLC payment methods after clicking Pay Now.

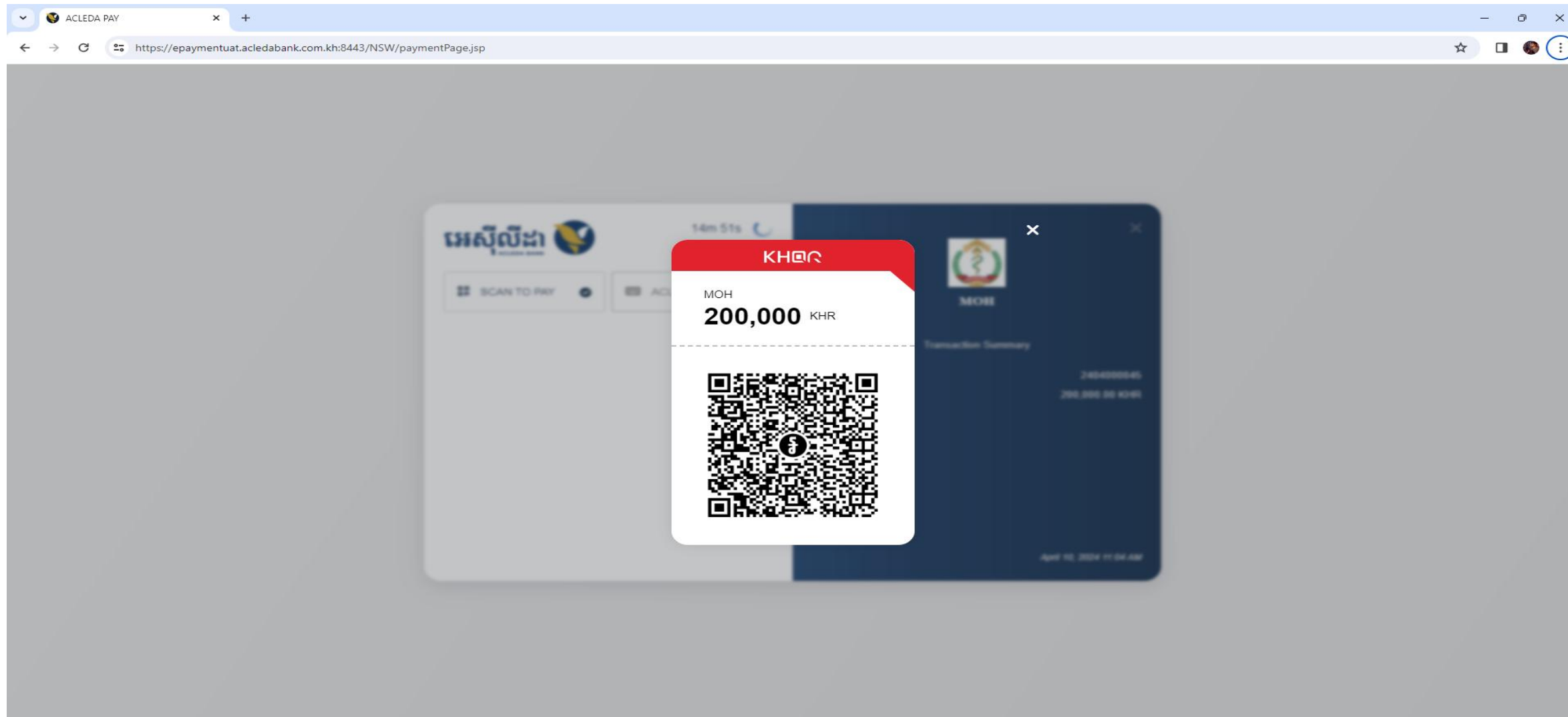
Pay Now

Cancel

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Payment Procedure



Payment Procedure

Cambodia National Single Window

uat.nsw.gov.kh/sewDocPayment/paymentBankForward/ACLEDA?txnStatus=SUCCESS&adviceNo=2404000037&arNo=2404000037&transactionid=24040...

ប្រព័ន្ធបញ្ជាតែមួយគត់
NATIONAL SINGLE WINDOW

Dashboard Modules AEO/BITM Trade Document Repository Administration Log Out

Payment Advice No.
Home / Payment Advice No. / Modify Payment Advice No.

Document Details

Ministry: MINISTRY OF HEALTH Agency Code: DOF Agency Name: DEPARTMENT OF DRUGS AND FOOD

Payment Details

Payment Advice Ref. No.	Document Ref. No.	Fee Type	Quantity	Unit Price (Riel)	Payment Amount (Riel)
2404000037	ARNPR2024040907543	SERVICE CHARGE			200000

Paid Amount: 200,000.00 KHR Balance Amount: 0.00 KHR

Payment Successful
Your payment was successful!
Your application will automatically update to the next step of reviewing.

Return to Payment List

2:17

ប្រព័ន្ធប្រតិបត្តិការ

ទូទាត់តាម QR

ទឹកប្រាក់ទូទាត់ 200,000.00 រៀល

ទឹកប្រាក់កាត់ចេញ 48.96 ដុល្លារ

អត្រាប្តូរប្រាក់ 4,085

អ្នកទទួលប្រាក់ NSW

កាត់ចេញពីគណនី Test UAT Link

ដុល្លារ 0001-04706611-02

កាលបរិច្ឆេទ ៩ មេសា ២០២៤ ០២:១៧ ល្ងាច

គោលបំណង ការបង់ប្រាក់ឱ្យអ្នកបង់ប្រាក់ XPAY

លេខជ័យ លេខយោង. 41000120367

ធ្វើអ្វីម្តងទៀត ចែករំលែក

លិខិតអនុញ្ញាតនាំចូល IMPORT PERMIT

លិខិតអនុញ្ញាតនាំចេញ EXPORT PERMIT



ព្រះរាជាណាចក្រកម្ពុជា
Kingdom of Cambodia
ជាតិ សាសនា ព្រះមហាក្សត្រ
Nation Religion King



ក្រសួងសុខាភិបាល
MINISTRY OF HEALTH

លេខ: (No) PRT20250610DDF01537 អបស/ទីអបស

លិខិតអនុញ្ញាតនាំចូល
Import Permit

ផ្តល់ជូន : [Redacted]
Issue to

អាសយដ្ឋាន : NO. 12, STREET P03, PHUM 4, SANGKAT CHRANG CHAMREH 1, RUSSEY KEO, PHNOM PENH, CAMBODIA
Address

ទំនិញ : ឱសថសម័យ 8 មុខ, ឱសថកម្រ 2 មុខ
Goods (15 PK) ទម្ងន់សរុប GW 5,635.00 KGM តម្លៃ 37,321.20 EUR

មកពី : ប្រទេស FRANCE
From

តាមរយៈត្រួតពិនិត្យ : អគ្គរោគាធិការ SHV11-SIHANOUK VILLE PORT CEB
Through Checkpoint

យោង
References
- AWB/BL/TB No. : 4263293 ចុះថ្ងៃទី 12 ខែ 05 ឆ្នាំ 2025
- Commercial Invoice No. : R10589019 ចុះថ្ងៃទី 04 ខែ 04 ឆ្នាំ 2025
- Packing List No. : R10589019 ចុះថ្ងៃទី 04 ខែ 04 ឆ្នាំ 2025
- តារាងឈាមឈ្មោះ: ឱសថសម័យ 8 មុខ, ឱសថកម្រ 2 មុខដែលមានចុះបញ្ជីនៅក្រសួងសុខាភិបាល។
លិខិតនេះមានសុពលភាព 30 ថ្ងៃ ចាប់ពីថ្ងៃចុះហត្ថលេខា។
Valid From ថ្ងៃ ខែ ឆ្នាំ ព.ស.២៥.....

រាជធានីភ្នំពេញ ថ្ងៃទី ១០ ខែ មិថុនា ឆ្នាំ ២០២៥
Phnom Penh, Day 10 Month Jun Year 2025



ព្រះរាជាណាចក្រកម្ពុជា
Kingdom of Cambodia
ជាតិ សាសនា ព្រះមហាក្សត្រ
Nation Religion King



ក្រសួងសុខាភិបាល
MINISTRY OF HEALTH

លេខ: (No) PRT20250512DDF01149 អបស/ទីអបស

លិខិតអនុញ្ញាតនាំចេញ
Export Permit

ផ្តល់ជូន : [Redacted]
Issue to

អាសយដ្ឋាន : #138 BIS, STREET 110, SANGKAT CHOM CHAO, KHAN POR SEN CHEY, PUR SENCHEY, PHNOM PENH, CAMBODIA
Address

ទំនិញ : ឱសថសម័យ 17 មុខ
Goods (7191 CT) ទម្ងន់សរុប GW 46,278.00 KGM តម្លៃ 288,781.92 EUR

ផ្តោត : ប្រទេស FRANCE
To

តាមរយៈត្រួតពិនិត្យ : អគ្គរោគាធិការ SHV11-SIHANOUK VILLE PORT CEB
Through Checkpoint

យោង
References
- Commercial Invoice No. : PPMC-0018 ចុះថ្ងៃទី 06 ខែ 05 ឆ្នាំ 2025
- Packing List No. : PPMC-0018 ចុះថ្ងៃទី 06 ខែ 05 ឆ្នាំ 2025
- តារាងឈាមឈ្មោះ: ឱសថសម័យ 17 មុខដែលមានចុះបញ្ជីនៅក្រសួងសុខាភិបាល។
លិខិតនេះមានសុពលភាព 90 ថ្ងៃ ចាប់ពីថ្ងៃចុះហត្ថលេខា។
Valid From ថ្ងៃ ខែ ឆ្នាំ ព.ស.២៥.....

រាជធានីភ្នំពេញ ថ្ងៃទី ១២ ខែ ឧសភា ឆ្នាំ ២០២៥
Phnom Penh, Day 12 Month May Year 2025

සුභසංක්ෂය