

# My Invoices

On [EntecPolymers.com](https://EntecPolymers.com) in the upper right corner, click your **account name** to view the **portal menu** (you may need to sign in first by clicking **Login**). Select **My Invoices**.

The screenshot shows the Entec Customer Portal interface. The top navigation bar includes links for ABOUT, PRODUCTS, MARKETS, SERVICES, RESOURCES, NEWS & INSIGHTS, and CONTACT US. In the upper right corner, there is a user profile box labeled 'AM Your Name YOUR COMPANY'. A red arrow points to this box with the label 'Account name or Login link'. Below the navigation bar, the main content area features a large heading 'Moving at the speed of your business.' and a search bar. A red-bordered box highlights a vertical 'Portal menu' on the right side of the page. A red arrow points to this menu with the label 'Portal menu'. Inside this menu, the 'My Invoices' option is highlighted with a red box and a red arrow, with the label 'My Invoices button' pointing to it. Other items in the menu include 'My Products & Prices', 'My Orders', 'Tech Knowledge Base', 'Addresses', 'Registration Numbers', 'Portal Users', 'Admin Portal', 'Switch customer', and 'Sign out'.

## Account Statements

To view open invoices, select the **Account statements** tab. Here you can view your account's **Total open amount**, any **overdue amount** and all open invoices.

**Account statements** ← Account statements tab

Search invoice

Invoices due by   Document type   Show only overdue

ENTECH POLYMERS

Total open amount ⓘ \$131,358.06 Of which overdue \$15,523.24 15 Documents

Invoice	Date	Due date	Open amount (USD)
25052255 Invoice	09/17/2025	11/17/2025 3 days past due	3,471.38 <input type="button" value="Download"/>
25052733 Invoice	09/18/2025	11/18/2025 2 days past due	12,051.86 <input type="button" value="Download"/>
25054099 Invoice	09/22/2025	11/22/2025	6,044.90 <input type="button" value="Download"/>
25054571 Invoice	09/30/2025	11/30/2025	6,702.60 <input type="button" value="Download"/>

← Total open amount & overdue amount (if any)

← All open invoices

All open invoices will be listed with the **Invoice number**, **Date**, **Due Date** and **Open amount**.

To download a detailed copy of an invoice, click the corresponding **download icon** on the far-right side of the table.

**Account statements**

Search invoice

Invoices due by   Document type   Show only overdue

ENTECH POLYMERS

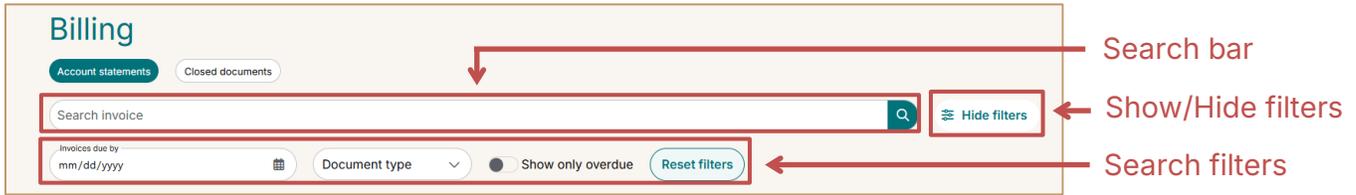
Total open amount ⓘ \$131,358.06 Of which overdue \$15,523.24 15 Documents

Invoice	Date	Due date	Open amount (USD)
25052255 Invoice	09/17/2025	11/17/2025 3 days past due	3,471.38 <input type="button" value="Download"/>
25052733 Invoice	09/18/2025	11/18/2025 2 days past due	12,051.86 <input type="button" value="Download"/>
25054099 Invoice	09/22/2025	11/22/2025	6,044.90 <input type="button" value="Download"/>
25054571 Invoice	09/30/2025	11/30/2025	6,702.60 <input type="button" value="Download"/>

← Invoice information

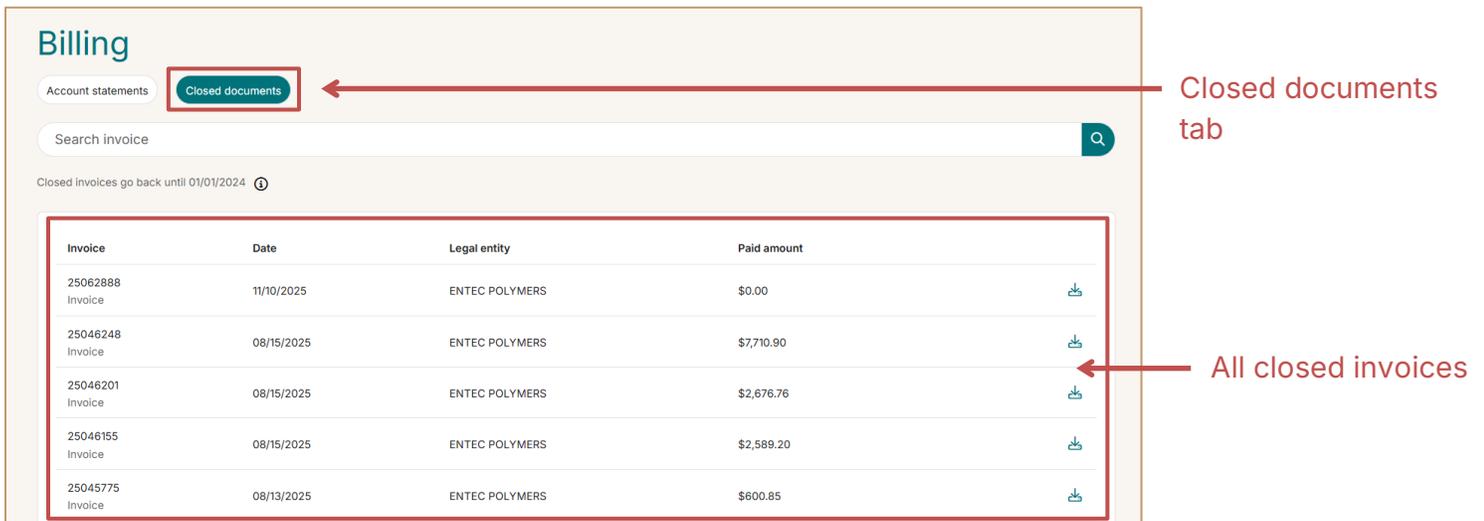
← Download icon

To search for a specific invoice, use the **search bar and filters**. Click the **Show/Hide Filters** button to view or hide the available filters.



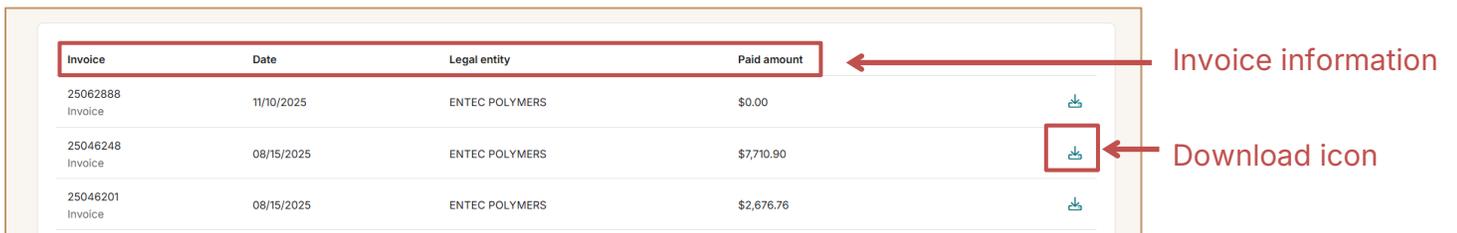
## Closed Documents

To view closed invoices, select the **Closed documents** tab.



All closed invoices will be listed with the **Invoice number, Date and Total amount**.

To download a detailed copy of an invoice, click the corresponding **download icon** on the far-right side of the table.



To search for a specific invoice, use the **search bar** at the top of the page.

Invoice	Date	Legal entity	Paid amount
25062888 Invoice	11/10/2025	ENTECH POLYMERS	\$0.00
25046248 Invoice	08/15/2025	ENTECH POLYMERS	\$7,710.90