

# Bank Transfer Payment Confirmation

Date: 2024-06-27  
Reference No: BTP-20240627-001

## Supplier Details

Supplier Name	ABC Components Ltd.
Contact Person	John Doe
Supplier Address	88 Example Road, Business District, City, Country
Bank Name	Global Bank
Bank Account No.	123-456-7890
SWIFT/BIC Code	GLBBUS33

## Payment Details

Invoice Number	INV-20240620-002
Payment Amount	USD 14,500.00
Payment Date	2024-06-27
Remarks	Payment for June 2024 shipment
Payment Method	Bank Transfer
Sender's Bank Name	First National Bank
Sender's Account No.	009-876-54321

Authorized By:

\_\_\_\_\_  
(Authorized Signatory)  
Supplier Acknowledgement:

\_\_\_\_\_  
(Supplier/Receiver)

## Important Notes

- This confirmation does not substitute the actual bank remittance advice or SWIFT copy.
- Please verify receipt of funds in your bank account before dispatching goods/services.
- Contact your bank for information in case of payment delay or discrepancy.
- Always confirm payment details confidentially to prevent fraud.