

Payment Confirmation Receipt

Receipt No.: PCR-2024-0256

Date: 2024-06-20

Supplier Name: ABC Supplies Ltd.

Supplier ID: SUP-01934

Supplier Address: 27 Main Street, Business District, City, Country

Payment Details

Payment Method	Transaction Reference	Payment Date	Amount Paid	Currency
Bank Transfer	TXN-568921134	2024-06-18	10,500.00	USD

Description / Invoice Reference

Invoice No.	Invoice Date	Description	Invoice Amount
INV-2024-484	2024-06-10	Supply of office equipment	10,500.00 USD

Authorized Signature

Supplier Signature

- This document serves as confirmation of payment made to the supplier.
- Retain a copy for your accounting and reference purposes.
- Please verify all details; report discrepancies within 3 business days.
- No further payment is due for the listed invoice(s).
- This receipt is valid only when signed by authorized personnel.