

# Proforma Payment Confirmation

Document No.: PPCD-2024-056  
Date: 2024-06-25  
Supplier Name: ABC Industries Ltd.  
Supplier Address: 123 Industrial Avenue, City, Country  
Contact Information: info@abcindustries.com | +123 4567 890

## Buyer Information

Company Name: XYZ Corporation  
Address: 789 Business Rd, Capital City, Country  
Contact Person: John Doe  
Email/Phone: jdoe@xyzcorp.com | +123 7890 654

## Payment Details

Proforma Invoice No.: PI-2024-089  
Invoice Date: 2024-06-20  
Total Amount (USD): \$10,000.00  
Payment Reference: TT-REF-987654  
Payment Date: 2024-06-24  
Payment Method: Telegraphic Transfer (TT)

## Product/Service Description

Item	Description	Quantity	Unit Price (USD)	Total (USD)
001	Stainless Steel Sheets	100	90.00	9,000.00
002	Packaging & Handling	1	1,000.00	1,000.00

## Confirmation Statement

We hereby confirm receipt of the above payment from **XYZ Corporation** against the Proforma Invoice No. **PI-2024-089**. The goods/services will be processed as per agreed terms and timelines.

Authorized By: Michael Smith  
Position: Finance Manager  
Date: 2024-06-25

## Important Notes

- This document serves as a confirmation of payment only and is not a replacement for a commercial invoice.
- Ensure all payment references match those on the proforma invoice to avoid discrepancies.
- Keep this confirmation for your records in case of future queries or audits.
- No goods or services will be dispatched until the payment is fully confirmed.
- Contact us immediately if you notice any errors or unauthorized transactions.

