

# Purchase Order Payment Confirmation

**Confirmation No:**

PC-2024-00123

**Date:**

2024-06-15

## Supplier Information

**Supplier Name:**

ABC Industries Ltd.

**Contact Person:**

Jane Doe

**Supplier Address:**

123 Industrial Park, City, Country

## Purchase Order Details

PO Number	Order Date	Amount	Currency	Items/Description
PO-456789	2024-06-01	12,500.00	USD	Electronic Components - Resistors, Capacitors

## Payment Information

**Payment Date:**

2024-06-13

**Payment Reference:**

TRF-9283471

**Payment Method:**

Bank Transfer

**Bank Name:**

First National Bank

**Amount Paid:**

12,500.00 USD

**Paid By:**

XYZ Corp

## Confirmation

We hereby confirm that the payment for the above referenced purchase order has been completed as detailed. Please confirm receipt of funds.

**Authorized By:**

\_\_\_\_\_  
Name & Position

**Date:**

\_\_\_\_\_

### Important Notes:

- This payment confirmation is issued solely for the referenced purchase order.
- Ensure all payment references are quoted in supplier communications.
- Any discrepancies must be reported within 5 business days of receipt.
- This document does not serve as a tax or commercial invoice.
- Retain this document for your records.

