

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.

