

**ABC Corporation Ltd.**

4567 Elm Avenue, Suite 120  
Cityville, State 45678  
Tel: (123) 456-7890  
Email: accounts@abccorp.com

June 19, 2024

Mr. John Doe  
Finance Manager  
XYZ Enterprises  
1234 Maple Street  
Citytown, State 12345

**Subject: Payment Settlement Confirmation Letter**

Dear Mr. Doe,

We hereby confirm that payment in full settlement of Invoice No. 2024-0752, dated May 15, 2024, has been received from XYZ Enterprises.

The total amount of **\$25,000.00** was credited to our account on June 17, 2024, via electronic bank transfer (Transaction Reference: 784512XY).

With receipt of this payment, all outstanding dues pertaining to the referenced invoice are now settled and your account with us stands cleared as of the date stated above.

Thank you for your prompt attention to this matter. We value our business relationship and look forward to serving you in future transactions.

Should you require further clarification, please feel free to contact our Accounts Department.

Sincerely,

**Helen Carter**

Accounts Receivable Manager  
ABC Corporation Ltd.

**Important Notes:**

- This document serves as an official proof of settlement for the referenced invoice only.
- Retain this confirmation for your financial records and future reference.
- Ensure that all payment details are accurate and match your transaction records.
- If you notice any discrepancies, contact the issuer immediately.
- This letter does not absolve any separate outstanding obligations unrelated to the mentioned invoice.