

# Bank Transfer Payment Advice

Date: 2024-06-09  
Advice No.: PA-2024-001

## Remitter/Company Details

Company Name	ABC Enterprises Ltd.
Account Name	ABC Enterprises Ltd.
Account Number	1234567890
Bank Name	Standard Bank
Branch	Main Street Branch
Swift Code	SBZAJJ

## Beneficiary Details

Beneficiary Name	XYZ Supplies Co.
Account Number	0987654321
Bank Name	First City Bank
Branch	City Center Branch
Swift Code	FCBZAFJJ
Reference	Invoice 2024/05-1098

## Payment Details

Amount (Currency)	ZAR 15,000.00
Transfer Date	2024-06-09
Payment Purpose	Payment for Office Supplies
Mode of Payment	Bank Transfer (EFT)

## Important Notes:

- This document serves as advice/notification of a bank transfer and is not a proof of receipt.
- Always verify receipt of funds in your account before fulfilling any orders or releasing goods.
- Contact your bank for confirmation if you have not received payment within the expected timeframe.
- The sender's bank may take 1-3 business days to process and credit the transaction.
- Keep this advice for your business records and future reference.