

Automated Payment Statement

Date Issued: 2024-06-14
Statement Period: 2024-05-01 to 2024-05-31

Payer Name:	Acme Corporation	Payer ID:	ACME-000123
Payee Name:	Jane Doe Consulting	Payee ID:	JDC-789456
Payment ID:	PAY-20240531-1122	Payment Method:	Bank Transfer
Bank Account:	1234567890	Bank Name:	ABC Bank

Payment Details

Description	Reference	Date	Amount (USD)
Consulting Services - May 2024	INV-3568	2024-05-31	2,500.00
Expense Reimbursement	EXP-456	2024-05-20	300.00
Adjustment	ADJ-77	2024-05-28	-50.00

Subtotal:	2,750.00
Deductions:	50.00
Total Paid:	2,700.00

Thank you for your business!
For any queries related to this statement, contact us at support@acme-corp.com

Important Notes:

- This document is generated automatically and does not require signature or stamp.
- Please verify all information carefully. Report discrepancies within 7 days of receipt.
- This statement serves as a record of payment and should be retained for your records.
- Payment details are based on data provided by both payer and payee systems.