

# Monthly Payment Statement

Date: **June 30, 2024**

**ABC Solutions Ltd.**

789 Market Road

Suite 10, Cityville

Phone: 555-123-4567

Email: info@abcsolutions.com

**Statement To:**

John Doe

123 Main Street

Townsville, ST 43210

johndoe@email.com

**Statement Details:**

Statement No.: MP-2024-06-0987

Billing Period: June 1, 2024 – June 30, 2024

Date	Description	Reference	Amount (USD)
2024-06-03	Subscription Fee	INV-1547	120.00
2024-06-10	Additional Services	SERV-226	35.00
2024-06-19	Late Payment Fee	FEE-432	10.00
2024-06-28	Payment Received	RCPT-567	-100.00

Previous Balance	\$45.00
New Charges	\$165.00
Payments	-\$100.00
<b>Total Due</b>	<b>\$110.00</b>

**Important Notes:**

- This statement summarizes all transactions for the given month, including payments and charges.
- Please verify all listed information and report any discrepancies within 5 business days.
- Payments should be made by the due date to avoid additional late fees.
- Retain this document for your records and future reference.