

# 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

**Total Due \$110.00**

**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.