

# Customer Payment Remittance Advice

**Customer Name:** Acme Corporation

**Customer ID:** CUST-10045

**Address:** 124 Main Avenue, Business City, XY 54321

**Remittance Advice No:** RA-2024-00123

**Date:** 2024-06-28

## Payment Details

Invoice No	Invoice Date	Due Date	Amount Paid	Currency	Remarks
INV-46025	2024-06-01	2024-07-01	4,850.00	USD	Full Payment
INV-46086	2024-06-10	2024-07-10	3,200.00	USD	Partial Payment
INV-46120	2024-06-17	2024-07-17	1,100.00	USD	Advance
Total Amount Paid			9,150.00 USD		

## Bank Transfer Information

Bank Name	Business First Bank
Account Name	Acme Corporation
Account Number	9876543210
SWIFT/BIC	BUSFUS12XXX
Reference	INV-46025, INV-46086, INV-46120

## Important Notes

- This document serves as a notification of payment made against the listed invoices.
- Ensure all payment reference numbers are quoted in future correspondence for clarity.
- Remittance advice expedites reconciliation and allocation of funds.
- If discrepancies are found, notify the accounts department immediately.
- This document is not a receipt; formal receipt will be issued upon payment confirmation.