

# Remittance Advice

**Remitter:** Acme Corporation

**Remittance Date:** 2024-06-07

**Remittance Advice No.:** RA-100321

**Payee:** Bright Supplies Ltd.

**Bank Reference:** TRX-13579XYZ

## Invoice Payment Details

Invoice Reference	Invoice Date	Description	Invoice Amount	Amount Paid	Payment Date
INV-2024-0783	2024-05-10	Office Supplies Purchase	USD 2,250.00	USD 2,250.00	2024-06-07
INV-2024-0812	2024-05-18	Printer Maintenance	USD 480.00	USD 480.00	2024-06-07
INV-2024-0840	2024-05-23	Stationery Order	USD 375.00	USD 375.00	2024-06-07

Total Amount Paid: **USD 3,105.00**

## Important Notes

- This remittance advice serves as confirmation of payment for the referenced invoices.
- Ensure that invoice references match with your records for reconciliation purposes.
- Payments are made as per agreed terms; contact remitter immediately for any discrepancies.
- Keep this document for future reference and audit trails.
- No receipt is required unless otherwise specified by your accounts department.