

Remittance Advice

From:

Acme Corporation
123 Main Street
Metropolis, 45678
T: (555) 123-4567
accounts@acmecorp.com

To:

Supplier Company Ltd.
789 Supplier Road
Cityville, 12345
T: (555) 987-6543
billing@supplierco.com

Remittance No: RA-2024-0012

Date: 2024-06-20

Payment Method: Bank Transfer

Details of Payment

Invoice No.	Invoice Date	Description	Invoice Amount	Paid Amount
INV-100245	2024-05-25	Office Supplies	\$1,350.00	\$1,350.00
INV-100278	2024-06-03	Consulting Services	\$2,200.00	\$2,200.00
Total Paid				\$3,550.00

Bank Details

Bank Name: Major Bank PLC

Account Name: Supplier Company Ltd.

Account No.: 0123456789

SWIFT Code: MBPLC123

Notes

- This remittance advice serves as notification of payment for listed invoices.
- Please verify the details above and contact us if there are discrepancies.
- Retain this document for your accounting records.
- Payment should reflect in your account within 1-3 business days depending on your bank.
- No signatures are required unless otherwise stated by both parties.