

Supplier Payment Remittance Advice

Supplier Name: Acme Supplies Inc.

Supplier Code: ACME012

Date: 2024-06-28

Remittance No.: RA-2024-0173

Bank Name: Universal Bank

Account Number: 00234567891

Payment Method: Bank Transfer

Payment Reference: BT-857320

Paid Invoices

Invoice No.	Invoice Date	Due Date	Currency	Amount	Amount Paid
INV-1042	2024-05-25	2024-06-24	USD	3,250.00	3,250.00
INV-1048	2024-05-28	2024-06-27	USD	1,850.00	1,850.00

Total Amount Paid: USD 5,100.00

Notes / Comments

Please contact the Accounts Payable department if there are any discrepancies with this remittance advice. For further details, email: payables@acme.com

Important Notes

- This document serves as a notification of payment processed to your account.
- Remittance advice is not a substitute for legal payment proofs (bank statement, cheque copy).
- Ensure that invoice numbers and amounts are verified for accuracy.
- Contact the issuer promptly in case of any errors or omissions.
- Retain this document for your accounting and reconciliation purposes.