

Automated Payment Advice

Date: 7 June 2024

Dear Supplier,

This is an automated notification to advise you that payment has been processed for your recent invoice(s). Please find the details below for your reference.

Supplier Name:	ABC Supplies Ltd
Supplier ID:	SPL-587324
Payment Date:	7 June 2024
Payment Reference:	PAY-20240607012
Bank Account:	XXXX-4872
Amount Paid:	\$4,150.00
Payment Method:	Bank Transfer

Invoice Details

Invoice Number	Invoice Date	Invoice Amount
INV-08273	30 May 2024	\$3,000.00
INV-08324	2 June 2024	\$1,150.00

Kindly confirm receipt of the funds in your account. If you have any questions or find discrepancies in the details above, please contact accounts@company.com.

Regards,
Accounts Payable Team
XYZ Corporation

Important Notes

- This is an automated email—please do not reply directly to this message.
- Carefully verify the payment details and attached invoices for accuracy.
- For queries or discrepancies, contact the accounts payable department promptly.
- Retain this advice for your records and reconciliation purposes.
- Ensure your bank account information with us is always up to date to avoid delays.