

Cheque Payment Advice

For Supplier Use

Supplier Name:	ABC Supplies Co. Ltd.
Supplier Code:	SUP-4572
Cheque Number:	0002541
Bank Name:	National Bank
Payment Date:	2024-06-21
Prepared By:	John Doe

Invoice Number	Invoice Date	Description	Amount (USD)
INV-2031	2024-05-30	Office Supplies	550.00
INV-2057	2024-06-12	Printer Cartridge	120.00
Total			670.00

Remarks:

Please find enclosed cheque as payment for the above invoices.

Important Notes:

- This document serves as advice only and is not a receipt of payment.
- Please verify all amounts and invoice details for accuracy.
- Contact accounts payable immediately if discrepancies are found.
- Retain this advice for your records and reconciliation.