

Supplier Payment Advice

Supplier Name	ABC Supplies Ltd.	Advice No.	CPA-2024-0457
Supplier Code	SUP1029	Date	2024-06-25
Bank Name	First National Bank	Bank Account No.	22830104775
Payment Method	Bank Transfer	Currency	USD

S/N	Invoice No.	Invoice Date	Description	Invoice Amount	Amount Paid	Remarks
1	INV-4521	2024-06-15	Office Supplies	1,200.00	1,200.00	
2	INV-4530	2024-06-17	Printer Cartridges	450.00	450.00	
3	INV-4540	2024-06-20	USB Drives	160.00	160.00	Partial Delivery
Total				1,810.00	1,810.00	

Important Notes:

- This advice serves as confirmation of payment made to the supplier.
- Ensure all invoice details match with supplier records for reconciliation.
- Contact accounts department if there are any discrepancies or missing payments.
- Retain this document for future reference and auditing purposes.