

ABC Corporation Ltd.  
123 Main Street  
Cityville, 10001  
Country  
Tel: +1-500-234-0000

## Supplier Payment Advice

**Supplier:**  
Best Supplies Co.  
45 Supplier Avenue  
Capital City, 20002  
Contact: Mr. John Doe

**Supplier Code:**  
SUPL-012345

**Payment Advice No.:**  
PADV-2024-00156

**Payment Date:**  
2024-06-14

**Bank Reference:**  
BNKTRF-784512

Invoice No.	Invoice Date	Description	Invoice Amount	Currency	Paid Amount
INV2456	2024-05-30	Office Supplies May 2024	3,500.00	USD	3,500.00
INV2471	2024-06-02	Printer Cartridges	750.00	USD	750.00
INV2478	2024-06-12	Stationery Order	1,250.00	USD	1,250.00
<b>Total Paid:</b>					<b>5,500.00</b>

**Payment Method:** Bank Transfer  
**Remittance Account:** 123456789, ABC Bank, Cityville

### Important Notes:

- This document serves as an official advice of payment processed via SAP ERP system.
- Payment references and amounts are provided for reconciliation with your records.
- If you have queries regarding this payment, please contact our Accounts Payable department.
- Retain this advice for your accounting and audit purposes.
- No signature required as this is a system generated document.