

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
Total Paid:					5,500.00

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.