

Standard Payment Advice

Payment Advice No:

PA-2024-0781

Date:

2024-06-15

Company Name:

Acme Corporation Ltd.

Address:

123 Main Street, Cityville, Country

Supplier Details

Supplier Name:

Best Supplies Co.

Supplier Code:

SPL-095

Bank Account:

1234567890

Payment Method:

Bank Transfer

Payment Details

Invoice No.	Invoice Date	Description	Invoice Amount	Amount Paid
INV-2134	2024-05-20	Office Supplies	1,500.00	1,500.00
INV-2152	2024-05-27	Printer Paper	750.00	750.00
			Total	2,250.00

Payment Date:

2024-06-15

Reference:

BANK/REF/2024/232

Remarks:

Payment for May 2024 invoices

Important Notes

- This document serves as advice of payment made to the supplier; it is not a tax invoice.
- Please check the details carefully and inform us immediately of any discrepancies.
- Retain this document for your records and reconciliation purposes.
- Contact the accounts department for any queries related to this payment advice.