

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.