

Payment Confirmation Slip

Reference No: PCS-2024-0023

ABC Company Ltd.
123 Business Avenue, Suite 14, City, Country

Date of Issue: 2024-06-12

Billed To:

John Doe
789 Client Street
Client City, Country

Payment Method

Bank Transfer

Account Number

****5678

Payment Date

2024-06-10

Amount Paid

\$2,500.00

Description

Consulting Services: May 2024

Received By:

Jane Smith
(Accounts Department)

Important Notes:

- This slip serves solely as proof of payment received for the above-described service or invoice.
- Ensure all payment details match your transaction records.
- Contact our accounts department immediately if you notice any discrepancies.
- This is not a tax invoice or fiscal receipt.