

Client Payment Confirmation Note

Date:

2024-07-01

Reference No.:

CONF-0478

Received From:

Jane Doe

123 Main Street

Cityville, Country XYZ

Amount Received:

\$2,000.00

Payment Method:

Bank Transfer

Received By:

Acme Services Ltd.

Description:

Payment for website development services, invoice INV-2024-051.

Authorized Signature:

Name:

John Smith

Position:

Accounts Manager

Important Notes:

- This note serves as confirmation that payment has been received.
- Retain this document for your records.
- This is not a tax invoice or official receipt for accounting purposes.
- Contact us immediately if any details above are incorrect.