

# 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:

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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.