

# Cheque Payment Advice

Advice No.	CPA-2024/0031	Date	2024-06-13
Payee Name	John Doe Enterprises	Payee Address	123 Market Road, City, Country
Payment Reference	PUR-778811	Contact	john@doe.com

## Cheque Details

Cheque No.	Cheque Date	Bank Name	Amount	Remarks
002355	2024-06-13	ABC National Bank	\$3,500.00	Invoice #982

## Breakdown of Payment

Description	Invoice/Ref No.	Amount
Product Supply	INV-982	\$2,700.00
Transport Charges	TR-77A	\$500.00
Taxes	TAX-231	\$300.00
<strong>Total</strong>		<strong>\$3,500.00</strong>

Authorized Signatory

## Important Notes

- This advice serves as an intimation of cheque payment issued.
- Kindly verify the cheque details before endorsement or deposit.
- In case of any discrepancy, please contact the accounts department immediately.
- This advice is for information only and is not a negotiable instrument.