

Partial Payment Advice

Document No.:	PA-2024-037	Date:	2024-06-07
Supplier Name:	Global Supplies Ltd.	Supplier Code:	GS-00941
Invoice No.:	INV-5821	Invoice Date:	2024-05-29
Project/Department:	Marketing Operations	Prepared By:	Rahul Singh

Payment Details

Description	Original Amount	Amount Paid Previously	Amount Paid in this Advice	Balance Outstanding
Printing Services (May 2024)	â,150,000	â,120,000	â,115,000	â,115,000
Total	â,150,000	â,120,000	â,115,000	â,115,000

Payment Mode:	Bank Transfer	Bank Reference:	UTR20240607093
Remarks:	Second partial payment towards Invoice INV-5821		

Important Notes

- This document serves as evidence of a partial payment against the mentioned invoice.
- The supplier must confirm receipt of the amount paid as per this advice.
- Outstanding balance remains payable as per agreed terms.
- Please retain this document for your records and future reference.