

# CUSTOMER REMITTANCE ADVICE

CRA NO.:

DATE:

TO,

ACCOUNT MANAGER,  
ABDC COMPANY,  
09 STEET, CG ROAD,  
OPP. GRAHAM MARKET,  
NY.

PAYMENT DATE:

SENT DATE:

SR.	DATE	INVOICE NO.	TOTAL AMOUNT	TYPE
01	01/01/2016	5001	5000.00 US\$	DEBIT
02	04/03/2016	6500	3250.00 US\$	DEBIT
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			TOTAL: 8250.00 US\$	
			-----	
03	05/03/2016	5001	1200.00 US\$	CREDIT
		6500	0500.00 US\$	CREDIT
			-----	
			TOTAL-CREDITED: 1700.00 US\$	
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AS ABOVE TOTAL - CREDIT AMOUNT RS. 1700.00 US\$ WILL BE CREDITED IN YOU'RE A/C THROUGHT

CHEQUE NO [ ] OR T.T. [ ]

MANAGER -FINANCE

XYZ COMPANY,  
BLOCK 05/A-5, INDUSTRIAL ESTATE, NY.