Email for sending invoice

**Subject:** Invoice From {Reseller Name}

Hi {Client Name}

You have a new invoice from {Reseller Name} for {Invoice amount}. please find the attached documents to view your invoice or download a copy for your records.

You can find the Bank details in the invoice for which you need to pay the total amount.

Kindly send us the below mentioned payment details and also the screenshot of the payment success screen.

Payment details to be send are mentioned below

* Payment Date
* Payment Mode
* Transaction Number
* Screenshot of the payment success screen

Please let us know when we can expect to receive payment, and do not hesitate to reach out if you have any questions or concerns.

Kindly regards

{Reseller Name}

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Email Sent to CID after updating the Payment details

**Subject**: Payment received for {Invoice No} from {Client Name}

Hi Admin

Invoice has been successfully paid by {Client name} and was verified. You can approve and send to Nueshield to release the licenses

Please find the payment details

Payment Date: {Payment Date}

Payment Mode: {Payment Mode}

Transaction Number: {Transaction Number}

Kindly regards

{Reseller Name}

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Email Sent to Nueshield after CID Approves the invoice payment

**Subject**: Payment received for {Invoice No} from {Client Name} request to release licences

Hi

Nueshield Admin,

Invoice has been successfully paid by {Client name} and was verified. You can release the licenses by logging in to nueshield portal

Please find the payment details

Payment Date: {Payment Date}

Payment Mode: {Payment Mode}

Transaction Number: {Transaction Number}

Kindly regards

Admin (Cyber Iron Dome)

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Email Sent to Client after Nueshield releases the licences

**Subject**: Licenses released for {Client Name} from Nueshield

Hi {Client Name}

We released the licenses for your transaction, please find the excel sheet attached with all the details.

Thanks, you for Trusting Nueshield & Cyber Iron Dome.

-Regards

Nueshield