



Smart Solutions
INVOICE PURCHASE

To,
CQ3 - CUST OMER

Report Sequence No.

:
RSN/4946

Dear Sir,

Sub : Invoice Purchase Intimation to Customer

Client Name : CQ2 - FACTOPRING NEW CUSTOMER

Account Number : 44

Batch Number : FIL/1

This is to bring to your kind notice that the following invoice(s) raised against you, by the above mentioned Client, have been purchased by us.

Sr.No	Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount
1	INV123	20-01-2023	20-02-2023	10000
Total:				10000

We request you to kindly make the payment directly to us,

Thanking you.

Yours Faithfully,

For **Smart Solutions**

AUTHORIZED SIGNATORY

