Smart Solutions

INVOICE PURCHASE

	:
To,	Report Sequence No. RSN/494699
CQ3 – CUST OMER	

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	10000.000
			Total:	10000.000

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

Thanking you.

Yours Faithfully,

For **Smart Solutions**

AUTHORIZED SIGNATORY