To,

Report Sequence No.   : RSN/4

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
purchased by us.

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

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

Thanking you.

Yours Faithfully,

For **Smart Solutions**

AUTHORIZED SIGNATORY