|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **~CompanyLogo~** | | **~COMPANY\_NAME~** | | |  |
| **INVOICE PURCHASE** | | |
| To, | | | Report Sequence No. | **:** ~RPT\_PRT\_SEQ~ | |
| ~PARTY\_NAME~ | | | | | |
| ~POST\_CODE~ |  | | | | |
| ~LAND\_MARK~ |  | | | | |
| Dear Sir, |  | | | | |
| Sub : Invoice Purchase Intimation to Customer  Client Name : ~CUSTOMER~  Account Number : ~ACCOUNT\_NO~  Batch Number : ~BATCH\_NO~  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. | | | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ~DetailsTable~ | | | | |
| **Sr.No** | **Invoice Number** | **Invoice Date** | **Invoice Due Date** | **Invoice Amount** |
| ~SINO~ | ~INVOICE\_NUMBER~ | ~INVOICE\_DATE~ | ~INVOICE\_DUE\_DATE~ | ~INVOICE\_AMOUNT~ |
| Total: | | | | ~TOTAL~ |

|  |
| --- |
| We request you to kindly make the payment directly to us,  Thanking you.  Yours Faithfully,  For **~COMPANY\_NAME~**  AUTHORIZED SIGNATORY |