|  |
| --- |
| ~company\_name~ |
| Tel.No: ~TELEPHONE\_NUMBER~ FaxNo: ~FaxNo~ PO Box: ~Po\_Box~ Postal: ~Postal\_Code~ |
| Area : ~Area~ Country: ~Country~ VAT TIN: ~Vat\_Tin~ CR Number: ~Cr\_No~ Tax Card: ~Tax\_Card~ |

|  |  |  |  |
| --- | --- | --- | --- |
| ~company\_address~ | | | |
| **Cheque Return Advice (Tax Invoice)** | | | |
|  | | | |
| Advice Date | ~advice\_date~ | Advice No | ~advice\_no~ |
| Branch | ~location~ | | |
| Customer Details |  | | |
| Customer Name | ~CUSTOMER\_NAME~ | | |
| Address | PO Box: ~Cus\_Po\_Box~ Postal: ~Cus\_Postal\_Code~ Area: ~Cus\_Area~ Country: ~Cus\_Country~ ~Cus\_Vat\_Tin~ | | |

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| This is to inform you that Cheque Number ~cheque\_number~ dated ~cheque\_date~ drawn on ~drawee\_bank\_name~ for ~currency\_code~ ~total\_receipt\_amount~ received from you / on your behalf has been returned unpaid for the reason ~return\_reason~ vide bank advice number ~bank\_advice\_number~ dated on ~cheque\_return\_date~. |
| The amount has been debited to the respective account(s) along with bank charges of ~currency\_code~ ~bank\_charges~ as detailed herein. |
| We request you to kindly arrange for the payment of ~currency\_code~ ~total\_receipt\_amount~ in lieu of the above returned Cheque. This advice cancels our receipt number ~receipt\_no~ dated on ~receipt\_date~. |

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| --- | --- | --- | --- | --- | --- | --- |
| ~account\_details~ | | | | | | |
| **Sl.No** | **Account Number** | **Account Description** | **Taxable Amt** | **VAT Rate** | **VAT Amt** | **Total Amt (Inc. VAT)** |
| ~sno~ | ~account\_number~ | ~description~ | ~amount~ | ~Trate~ | ~Tamount~ | ~Totalamt~ |

|  |  |
| --- | --- |
|  | Yours truly |
|  |  |
| ~print\_date~ | ~company\_name~ |