

Payment Remittance Advice

Jun 7, 2023

From Payer	DH Dental Business Services, LLC 200 S KRAEMER BLVD, BUILDING E BREA CA 92821	Trading Partner To Payee	QAD INC QAD INC 15979 COLLECTIONS CENTER DRIVE CHICAGO IL US 60693
		Bank Name Bank No. Branch No. Bank BIC Code Bank Account IBAN	

The following payment has been remitted.

Payment Reference Number	738339
Paper Document Number	1003792
Payment Date	Jun 6, 2023
Payment Currency	USD
Payment Amount	44,135.00

Remittance Detail						
Document Reference Number	Document Date	Document Amount	Document Currency	Amount Withheld	Discount Taken	Amount Paid
US82401460	Apr 18, 2023	44,135.00	USD		.00	44,135.00
Total					.00	44,135.00