**Supplementary Client Reconciliation for SSD – Arrivals**

**«TableStart:Q1»Client: «IStCustId» «ICustName»**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **FTL Job No** | **Client Order No** | **Invoice No** | **Date** | **Invoice Value** | **£ Value** |

**«TableStart:Q2»Supplier: «IStSuppId» «ISuppName»**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |

|  |  |
| --- | --- |
| Total for |  |

«TableEnd:Q2»

|  |  |
| --- | --- |
| **Grand Total for «ICustName»** | **«CustTotal»** |

«TableEnd:Q1»