

# REMITTANCE ADVICE

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Supplier Limited  
supplieremail@example.com

Payment Date  
21 April 2022

Farro Fresh Limited  
accounts@farro.co.nz

Sent Date  
27 March 2022

Total Paid	\$2,000
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Invoice Date	Reference	Invoice Total	Paid	Owing
31 April 2022	2386000 OR 480808	\$1,200.00	\$1,200.00	\$0.00
	Total	\$1,200.00	\$1,200.00	\$0.00

## Credit Note Activity

Date	Reference	Invoice Total	Paid	Owing
31 April 2022	2386000 OR 480808	\$1,200.00		
02 May 2022	Payment		\$1,000.00	\$200.00
31 April 2022	Credit Note - OR 480808		\$200.00	\$0.00
	Total		\$1,200.00	\$0.00

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