

Subject: Confirmation of Payment - Reference: XYZ-749B-2025

Dear Accounts Payable,

This email serves as confirmation that the scheduled payment to Vendor "SecureNet Systems" has been successfully processed.

****Transaction Details for Reconciliation:****

*** **Payment Date:** December 5, 2025**

*** **Amount Paid:** \$8,295.75 USD**

*** **Invoice Matched:** INV-2025-9331**

*** **Method:** Wire Transfer**

Please use the reference number XYZ-749B-2025 to verify and reconcile this entry against your records within 48 hours.

Thank you,

Central Finance Department