

ACCOUNTS RECEIVABLE RECONCILIATION DOCUMENTS

Qiantu Trading Co., Ltd.													
Account Statement (June 2022-August 2022)													
Contractor's name and address		Contract						Contract number					
Contract number	Contract date	Contract No.	Contract name	Month	Quantity	Unit price	Discount	Contract number	Contract date	The number of statements	Discount	Month	
1													
2													
3													
4													
5													
6													
7													
8													
Total for this period					Total payable			Total payable					
Reconciliation Details		Reconciliation date		Reconciliation price		Reconciliation		Is there an invoice		Invoice type		Invoice No.	
								Yes No		Special Invoice		General Invoice	
								Yes No		Special Invoice		General Invoice	
Customer's feedback		Is the item details of this reconciliation are true? ☐ Yes ☐ No. If this reconciliation is not true, and the actual total amount of reconciliation is not Explanation: If it is not, please mark "Yes" or "No". If it is not true, please fill in the total reconciliation amount.											
Our signature		Customer signature											
Stamp		Stamp											
Date		Date											

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A Gutmann



Accounts Receivable Reconciliation Template Excel:

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