

ACCOUNTS RECEIVABLE RECONCILIATION DOCUMENTS

Qiantu Trading Co., Ltd.														
Account Statement (June 2022-August 2022)														
Customer's info and address		principal						contract number						
order number	contract date	Contract No.	customer name	month	month	quantity	unit price	discount	contract number	contract date	the number of statements	description	month	
				1	2	3							1	2
Total for this period						Total payable			Total payable					
Reconciliation Details		reconciliation date		reconciliation date		reconciliation		is there an invoice		invoice type		invoice type		
								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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**Donald J. Guerrieri, F. Barry
Haber, William B. Hoyt, Robert E.
Turner**



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