

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 1	month 2	month 3	total price	discount	contract number	contract date	the number of statements	discount 1	discount 2
1													
2													
3													
4													
5													
6													
7													
8													
Total for this period		1	2 in previous		3		4		5		6		7
Reconciliation Details		reconciliation date		discount price		discount		is there an invoice		contract type		Remark	
								Yes No		Special Invoice		General Invoice	
								Yes No		Special Invoice		General Invoice	
Customer feedback		1. The item details of this reconciliation are true. 2. This reconciliation is not true, and the actual total amount of reconciliation is _____. Explanation: If it is true, please mark "1" or "2". 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 red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the 'Bowker Editorial Staff' text.

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web 1 day ago the festivities and joyous atmosphere created a unique experience in which to thank cast members who have brought magic and joy to hong kong disneyland resort

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web sep 23 2016 the disney book spans disney history from the 1920s when walt worked at a newspaper in kansas city to 2015 when disney released 6 movies including

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official album the happiest celebration on earth walt disney - Feb 04 2021

hong kong disneyland cast members preview world of frozen - Nov 15 2021

web 1 day ago place tomatillos and serrano chiles in a saucepan cover with water and bring to a boil reduce heat and simmer 5 to 8 minutes or until softened drain and place in

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web many of these businesses help clients secure dining and lodging reservations at disney world design their itineraries and help them navigate the parks several third party

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