

[Bank Name]
[Bank Address]
[City, State, Zip Code]
[Date]

To: [Beneficiary Name]
[Beneficiary Address]
[City, State, Zip Code]

Subject: Advice of Payment under Letter of Credit Number: [LC Number]

Dear Sir/Madam,

We are pleased to inform you that we have processed the documents presented by you on [Presentation Date] in relation to the above-referenced Letter of Credit issued by [Issuing Bank Name] for the account of [Applicant Name].

We confirm that payment has been made to your designated bank account as per the following details:

- **Invoice Number:** [Invoice Number]
- **Gross Amount:** [Currency] [Amount]
- **Bank Charges/Deductions:** [Currency] [Amount]
- **Net Amount Remitted:** [Currency] [Amount]
- **Value Date:** [Date of Credit]
- **Beneficiary Account Number:** [Account Number]

The documents have been checked and found to be in strict compliance with the terms and conditions of the Letter of Credit. We have forwarded the original documents to the Issuing Bank via [Courier Name] under tracking number [Tracking Number].

Please acknowledge receipt of these funds with your bank. Should you have any questions regarding this payment, please contact our Trade Finance Department at [Phone Number] or [Email Address].

Yours faithfully,

[Authorized Signature]
[Name and Title]
[Bank Name]