

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

To: [Applicant Name/Company Name]
[Applicant Address]
[City, State, Zip Code]

RE: NOTICE OF PAYMENT UNDER LETTER OF CREDIT

Letter of Credit Number: [LC Number]
Beneficiary: [Beneficiary Name]
Amount Paid: [Currency and Amount]

Dear [Contact Person Name],

We hereby advise you that we have received a demand for payment and the required documents under the above-referenced Letter of Credit.

Upon examination, we have determined that the documents presented comply with the terms and conditions of the Letter of Credit. Consequently, we have honored the presentation and effected payment to the Beneficiary on [Date of Payment].

Details of the payment are as follows:

- **Principal Amount:** [Amount]
- **Bank Fees/Commissions:** [Amount]
- **Total Amount Debited:** [Total Amount]

In accordance with our reimbursement agreement, we have debited your account number [Account Number] for the total amount mentioned above.

The original documents received from the Beneficiary are enclosed herewith for your records and for the purpose of clearing the goods.

Please contact our Trade Finance Department at [Phone Number] or [Email Address] if you have any questions regarding this transaction.

Sincerely,

[Authorized Signature]
[Name of Signatory]
[Title/Department]
[Bank Name]

Enclosures: [List of Documents, e.g., Bill of Lading, Commercial Invoice, Packing List]