

## Statement of Payment Reconciliation

<b>Statement No.:</b>	<input type="text"/>	<b>Date:</b>	<input type="text"/>
<b>Prepared By:</b>	<input type="text"/>	<b>Reviewed By:</b>	<input type="text"/>
<b>Company Name:</b>	<input type="text"/>		

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Amount Billed</b>	<b>Payments Made</b>	<b>Outstanding Balance</b>
<input type="text"/>				
<input type="text"/>				

<b>Total Amount Billed:</b>	<input type="text"/>
<b>Total Payments:</b>	<input type="text"/>
<b>Total Outstanding Balance:</b>	<input type="text"/>

**Remarks / Notes:**

<input type="text"/>
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