



EFT REMITTANCE ADVICE



Engineered Plastic Solutions™

Supp
Supplier name
Supplier address line 1
Supplier address line 2
Supplier address line 3, Supplier address line 4
Post/-zip

Date 12/10/14
Eft number: 999999

Date	Invoice	Reference	Invoice Amount	Discount Amount	Net Amount
12/10/14	Invoice	Reference	999,999,999,999.99	999,999,999,999.99	99,999,999,999.99
12/10/14	Invoice	Reference	999,999,999,999.99	999,999,999,999.99	99,999,999,999.99

For questions or assistance please call Accounting
at (508)845-1111 or email accounting@tstar.com.

Gross Amount	:	99,999,999,999.99
Discount amount	:	99,999,999,999.99
Net amount	:	0.00