



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