

Supplier Statement Form Sample

Supplier Name: [Supplier Company Ltd.]

Supplier Address: [123 Supplier Lane, City, Country]

VAT Registration Number: [VAT123456789]

Buyer Name: [Buyer Company Inc.]

Buyer Address: [789 Buyer Street, City, Country]

Statement Period: [01/05/2024] to [31/05/2024]

Transaction Details

Date	Invoice Number	Description	Net Amount	VAT Rate	VAT Amount	Gross Amount	Payment Status
2024-05-03	INV-1001	Product Shipment A	£1,000.00	20%	£200.00	£1,200.00	Paid
2024-05-10	INV-1005	Consulting Service	£500.00	20%	£100.00	£600.00	Unpaid
2024-05-20	INV-1011	Maintenance Works	£750.00	20%	£150.00	£900.00	Paid

Summary

Total Net Amount	£2,250.00
Total VAT Amount	£450.00
Total Gross Amount	£2,700.00
Total Paid	£2,100.00
Total Outstanding	£600.00

Declaration

I hereby confirm that the above statement accurately represents the transactions between our companies for the specified period, and all VAT details are correct to the best of my knowledge.

Authorized Signature: _____

Date: _____