

# 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	Â£1,000.00	20%	Â£200.00	Â£1,200.00	Paid
2024-05-10	INV-1005	Consulting Service	Â£500.00	20%	Â£100.00	Â£600.00	Unpaid
2024-05-20	INV-1011	Maintenance Works	Â£750.00	20%	Â£150.00	Â£900.00	Paid

## Summary

Total Net Amount	Â£2,250.00
Total VAT Amount	Â£450.00
Total Gross Amount	Â£2,700.00
Total Paid	Â£2,100.00
Total Outstanding	Â£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:** \_\_\_\_\_