

[Your Company Letterhead]

[Date]

[Supplier's Name]

[Supplier's Address]

[City, State, Zip Code]

Subject: No Dues Certificate

Dear [Supplier's Name],

We hereby confirm that as of [Date], there are no outstanding dues against your company in relation to any pending bills or invoices. All transactions between [Your Company Name] and [Supplier's Company Name] have been completed, and there are no financial obligations remaining.

Should you require any further information or documentation, please feel free to contact us.

Thank you for your continued partnership.

Sincerely,

[Your Name]

[Your Job Title]

[Your Company Name]

[Your Contact Information]