

**\*\*No Dues Statement Template\*\***

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[Your Company Letterhead]

**\*\*No Dues Statement\*\***

**\*\*Date:\*\*** [Insert Date]

**\*\*To:\*\***

[Supplier's Name]

[Supplier's Address]

[City, State, Zip Code]

**\*\*Subject:\*\*** No Dues Statement

Dear [Supplier's Name],

This is to certify that as of [Insert Date], there are no outstanding dues or financial obligations between [Your Company Name] and [Supplier's Name].

**\*\*Details:\*\***

- **\*\*Supplier Name:\*\*** [Supplier's Name]

- **\*\*Invoice Number(s):\*\*** [List of Invoice Numbers]

- **\*\*Total Amount Due:\*\*** \$[Amount]

- **\*\*Status:\*\*** Paid/Settled

We appreciate your support and look forward to continuing our business relationship. Should you require any further information or clarification, please do not hesitate to contact us.

Thank you.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]

[Your Company Address]

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