

Confirmation of Supplier Account Details

Dear [Supplier Name],

We are pleased to confirm the details of your supplier account with us:

- **Supplier Name:** [Supplier Name]
- **Account Number:** [Account Number]
- **Email Address:** [Email Address]
- **Contact Number:** [Contact Number]
- **Billing Address:** [Billing Address]

If any of the above details are incorrect or if you have any further inquiries, please do not hesitate to reach out to us at [Your Contact Information].

Thank you for your cooperation.

Sincerely,

[Your Name]
[Your Position]
[Your Company]