

Invoice Clarification

Dear [Client's Name],

We hope this message finds you well. We are contacting you regarding the recent invoice [Invoice Number] dated [Invoice Date]. This invoice reflects transactions in multiple currencies, and we want to ensure that everything is clear and transparent.

The following are the details of the currencies involved:

- **Currency 1:** [Currency Type 1] - [Amount]
- **Currency 2:** [Currency Type 2] - [Amount]
- **Currency 3:** [Currency Type 3] - [Amount]

For your convenience, we also included the current exchange rates applicable to each transaction:

- [Currency Type 1]: [Exchange Rate]
- [Currency Type 2]: [Exchange Rate]
- [Currency Type 3]: [Exchange Rate]

If you have any questions or require further clarification on specific charges, please do not hesitate to reach out. We are here to assist you.

Thank you for your continued partnership.

Best regards,

[Your Name]
[Your Position]
[Your Company]
[Contact Information]