

No Dues Certificate Format For Customer

[Your Company Letterhead]

Date: [Date]

To Whom It May Concern,

Subject: No Dues Certificate for [Customer Name]

This is to certify that [Customer Name], having [Customer ID/Account Number], has cleared all outstanding dues and obligations with our company as of [Last Payment Date]. The customer's account is currently in good standing and free from any pending payments or liabilities.

Details of Clearance:

- Invoice Number: [Invoice Number]
- Amount Paid: [Amount Paid]
- Payment Date: [Payment Date]

The customer has fulfilled all financial commitments and obligations, and there are no pending dues or outstanding amounts against their name. We appreciate their promptness in settling all dues.

This certificate is issued at the request of the customer and for their convenience. It is intended solely for their personal reference and use. Any other use of this certificate is strictly prohibited.

For further inquiries or verification, please feel free to contact our customer service department at [Customer Service Contact Details].

Sincerely,

[Your Name]

[Your Title]

[Company Name]

[Company Contact Information]