

Formal Vendor No Dues Certificate

Subject: No Dues Certificate for Vendor

Dear [Vendor's Name],

This is to formally certify that [Vendor's Company Name], having worked with [Your Organization Name] under Vendor Code [Code/ID], has successfully completed all contractual obligations with our company.

We hereby confirm that as of [Date], there are no dues, pending payments, or financial obligations outstanding from either side. The account has been verified and settled in full.

This certificate is being issued upon the vendor's request for their official records and future reference.

We wish you continued success in your future business endeavors.

Sincerely,

[Authorized Person's Name]

[Designation]

[Company Stamp/Seal if applicable]

Get more templates here:

<https://www.lettersandtemplates.com/letters/no-dues-certificate-format-for-vendor>