

Final Vendor Clearance Certificate

Subject: No Dues Certificate for Vendor Account Closure

Dear [Vendor's Name],

This letter serves as an official No Dues Certificate for [Vendor's Company Name], Vendor ID [Code]. As of [Date], all transactions, payments, and obligations have been reviewed and settled.

There are no pending dues or liabilities owed by your company to [Your Organization Name]. With this, we confirm the closure of your vendor account in our records.

We appreciate the professional relationship we have shared and wish you all the best in your future engagements.

Sincerely,

[Authorized Officer]

[Seal/Stamp]

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