

DAD GmbH P.O. Box 11 35 58 D-20435 Hamburg

Carfix Duiven BV
Het Hazeland 1-3
6931 KA Westervoort
Netherlands

Second Reminder

Date: 2018-09-07

Order no. ER18531045

Customer no. 3141828

Invoice no. 3353474

Date of invoice 2018-07-27

to be stated as reference

Web: www.e-b-n.eu

Mail: contact@e-b-n.eu

Second Reminder

Invoice no. 3353474 dated 2018-07-27

Dear Sir or Madam,

You did not react to our payment reminder dated 2018-08-24.

We will give you until 2018-09-22 to make the transfer of the amount due of

890,00 EUR

Failure to observe this deadline, we would be forced to bill you for the cost of dunning procedures and default interest.

Please make your payment to the following bank account:

Account holder: DAD GmbH
IBAN: DE12 7019 0000 0004 3638 68
BIC/Swift-Code: GENODEF1M01
Payment reference: 3353474 & ER18531045

If you have already made your payment, we kindly ask you to disregard this letter.

Sincerely,

DAD Deutscher Adressdienst GmbH

This letter was created automatically and is valid without a signature.