

Date: 18.04.2019

OUTSTANDING ACCOUNT - FINAL NOTICE

Contract Number:

We are writing concerning the amount of 2 795,00 AUD which was due to be paid on 26.02.2019 and, despite numerous requests for payment, remains outstanding.

We demand that payment of the full amount be paid to us on or before 25.04.2019.

If this account is not resolved by the specified date we reserve the right to commence legal proceedings to recover the debt without further notice to you, and you may be responsible for any associated legal fees or collection costs.

The details of the outstanding invoices are as follows:

Invoice No.	Invoice Date	Due Date	Amount
	12.02.2019	26.02.2019	2 795,00 AUD

Please note, that we have encountered problem with foreign wire transfers on our account and if you have made the payment recently, probably it was returned to you.

From 15.4.2019 we have new bank account. Please make your payment follow attached invoice with new payment instructions.

Regards,

Petr Novotný



On behalf of WPTR s.r.o.