

18 November 2020

**Quantum Mod Sdn Bhd**  
(Manufacturing Quarter) No. 6, (Lot 7) Jalan SILC 1/3,  
Kawasan Perindustrian SILC,  
79200 Iskandar Puteri, Johor.  
Tel:  
Fax:

Dear Finance Dept

**SUB: Payment Overdue (REMINDER 1)**

With reference to our invoice no: **I 9739 dated 25.06.20 – RM 2438.**

After email follow up and please be informed that we have yet to receive the above outstanding payment until to date, long passed the 7 days credit term stated in our invoice.

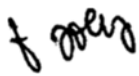
Our HQ, UK has instructed us to clean-up our debtor list. We seek your kind co-operation to look into the above matter urgently. If we do not receive your overdue payment within **14 days** from this letter, you are deemed to have break the contract agreement of the certification and will proceed to suspend your certificate by our principal office.

Your kind co-operation and immediate action to remit the payment to us without any delay would be much appreciated. Should you need further clarification, please do not hesitate to contact us.

Thank you.

Yours faithfully,

**BM TRADA (MALAYSIA) SDN BHD**



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Finance Dept