



Ian Connor &lt;iconnor@projectlounge.com&gt;

**Outstanding invoices for Demo Company (AU)**

1 message

**support@ozdebt.com** <support@ozdebt.com>  
To: ian@ozdebt.com

Fri, Oct 19, 2018 at 9:46 PM



## Outstanding account!

Outstanding account with Demo Company (AU)  
Debt reference: City Limousines (94)

We have been engaged by **Demo Company (AU)** to perform collection activity in regards to their outstanding accounts.

We have recently sent you a second written letter to remind of your overdue balance of **\$250.00** to **Demo Company (AU)**. Only 1% of customers receive this late payment notification since they insist on not paying on time. Unfortunately, you choose to be within this 1%, and not with the regularly paying 99%.

Your account is late and beyond our client's acceptable grace periods and is materially damaging their cash flow. They cannot continue seeing this account unpaid with repercussions. Please remit payment immediately.

To make a payment, please deposit directly to the client's account:

Amount: \$250.00

BSB: 306234

Account Number: 12345678

Account Name: Business Bank Account

Reference: City Limousines

Yours faithfully,

**OzDebt**

Debt Collection Field Agent

License Number 4204482

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OzDebt

This office has been retained by a creditor, to collect an outstanding obligation owed. The website site and all communication is an attempt to collect a debt, any information obtained will be used for that purpose.

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