

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

1 message

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

Fri, Oct 19, 2018 at 9:47 PM



Oustanding account!

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

Please read the following before providing any information to us.
You are free to browse and download the evidence.

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

Your account has gone beyond the usual credit terms offered by our client. We assume this is an oversight and request immediate payment of **\$250.00**. If the amount remains unpaid, we will be recommending we put the account into our tribunal based collection process. Ignoring this means the next step will involve the service of documents with court fees and interest. We only do this in the extreme case, but there is little else we can recommend without payment of this debt.

Should you wish to discuss your account, the amount due, or this email, please contact Demo Company (AU) directly on:

Phone: 0408123123

Email: debtor@projectlounge.com

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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