

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

1 message

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

Fri, Oct 19, 2018 at 9:42 PM



We found an overlooked invoice

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

We have been engaged by **Demo Company (AU)** to help with 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**.

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

If payment has recently happened, please accept our thanks and ignore this reminder. Although this email is an automated reminder, if it remains unpaid, it will be escalated through our collection process. If you need help with cash flow and collecting outstanding debts, please contact us as we may be able to help.

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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