

Account statement/ Reminder

Dear Sirs,

Please find below a statement of the outstanding invoices on your account. If the overdue invoices are not yet settled, we request you to settle these invoices by return. Check this information and if you have any questions or remarks regarding this statement, please contact us.

Customer	Invoice no	Due date	Inv. Amount	Currency	Outst. Amount
TYBTEL	12620	29-09-2022	2 100,00 €	EUR	2 100,00 €
TYBTEL	12686	29-10-2022	101,00 €	EUR	101,00 €
TYBTEL	13212	15-03-2023	41 251,50 €	EUR	41 251,50 €
TYBTEL	13240	20-03-2023	7 280,00 €	EUR	7 280,00 €
TYBTEL	13241	20-03-2023	533,00 €	EUR	533,00 €
Total outstanding amount:					51 265,50 €
Prepayment:					51 635,50 €
Left from prepayment:					370,00 €

Please settle EUR payment to:

SWIFT SEB BANK: ESSESESS

IBAN: SE41 5000 0000 0542 3827 0045

Yours sincerely,

Linda Nordholm

Financial Controller

Majnabbe Motor Diesel Service AB

linda.nordholm@majnabbemotor.com