



OFFICIAL DEMAND LETTER

Mulenga Mwiche,
C/O Zambia Electricity Supply Company,
Matero, Lusaka.

+260967263548

23rd June, 2022

Dear Mulenga Mwiche

We have been appointed by our principle, Stanbic Bank as debt collectors to pursue and demand for full settlement of the outstanding credit facility advanced to you.

Our client has instructed us to immediately recover from you the full outstanding amount in default of ZMW 133,578.00.

We now demand payment of this amount within Five (5) working days from the date of receipt of this letter.

We therefore invite you to come to our offices at **Achire Business Support** during working hours or contact us on **Phone Number +260 950851926** within 3 working days of receipt of this letter to discuss the matter with one of our consultants.

Failure to settle loan amount you risk facing court proceedings and/ or having your name blacklisted with the Credit Reference Bureau.

If you have paid the arrears amount since the date of this letter, we thank you and request that you ignore this letter.

Yours sincerely,

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a cursive 'Ra'.

Collections Manager
Lukonde Zimba
Achire Business Support
Call Centre number +260 760 749 880