inam

Attn: Mr. S. ghazi

aaaa

aaa, aaa 54

Re : inam

45000

Attn: Mr. S. ghazi

You have failed to respond to our demands for payment on this account.
Don't you realize that this is a collection matter and that your creditor has decided to take whatever action is necessary to collect this account? If further action is to be halted we must have your payment by return mail. Make you check payble to:inam, but mail it to our office. A business reply envelope is enclosed.
We will advance our files 7 days from the date of this letter with expectations of hearing from you.

Your Truly,

ali raza

Collection Dept