**{DRAFT OFF}**{REPEAT CL\_NOTIF\_BILLS WHERE arstatus = 'O' ORDER BY bill\_number}{bill\_bal\_due=0}{DRAFT ON}

Dear Sir or Madam,

|  |  |
| --- | --- |
| {REPEAT BILL\_MATTERS where m\_bill\_number=bill\_number and m\_p\_id = p\_id GROUP BY m\_matter\_code AGGREGATE SUM(m\_pcur\_total\*m\_sign) order by m\_matter\_name}{bill\_bal\_due=bill\_bal\_due+aggregate\_value(1)} | |
| {IF ON\_FIRST\_ROW()} | |
| MATTER{IF bill\_type='C'}S:{ELSE}: {END IF} | {m\_matter\_name} |
| {END IF} | |
| {IF NOT ON\_FIRST\_ROW()} | |
|  | {m\_matter\_name} |
| {END IF} | |
| {IF ON\_LAST\_ROW()} | |
| BILL NUMBER: | {bill\_number} |
| BILL DATE: | {bill\_date} |
| BALANCE DUE: | {curr\_symbol} {COMMA(bill\_bal\_due)} |
| {end if} | |
| {END REPEAT} | |

May I remind you that according to my records this bill remains unpaid.

If you have any queries about this account please contact me on the above number, otherwise I should be pleased to receive your remittance within the next few days.

Yours faithfully,

{\_EMPL\_NAME}

Credit Controller

{IF not ON\_LAST\_ROW()}{'[Hpg]'}{END IF}

{END REPEAT}