

Bechtle GmbH & Co. KG, Besselstraße 20-22, D-68219 Mannheim

SAP Österreich GmbH

Lassallestrasse 7b

1021 WIEN

Österreich

#### Second reminder

Date

04.03.2019

In Charge

Laura Bechtle [forderungmanagement@bechtle.com](mailto:forderungmanagement@bechtle.com)

Phone

+49 621 87503-230

Fax

+49 621 87503-109

Your invoice number

540036942

Your account number

9000346964

Transaction taken into consideration

04.03.2019

Dear Sir or Madam,

Until today, you have not responded to our first reminder. As our client surely appreciate the close calculation of our prices. Every dunning, every delay causes additional costs, which are not included in this calculation.

Caring a lot for a good collaboration, we renounce charging overdue fines and default interest.

Thanks for paying the outstanding amount immediately.

NO. DOCUMENT	DATE	CURRENCY	AMOUNT	DUE	DELAY	DL
540036942	11.01.2019	EUR	1.208,54	10.02.2019	22	2