



From idea to product

Wipro

Rijswijk, 2024-08-30

t.a.v. mevrouw richard hulshof
banglore
61 Rijswijk 2281CN1
Netherlands

Dear t.a.v. mevrouw,

Despite numerous requests for payment our administration still indicates that the following invoice has not been paid yet.

Invoice number	Invoice date	Due date	Amount	Paid	Open	Days overdue
2024NL00083	2024-08-30	2024-09-06	€ 726,00	€ 0,00	€ 726,00	0

Please organise for payment today or notify of any queries or issues preventing payment.

Please note that if the outstanding amount is not paid within 4 days we are forced to hand your account over to our credit insurer Euler Hermes.

All extra costs will be at your expense.

Kind regards,

Administration Leoprinting Limited

Passion for creating your excellent promotion

Leoprinting Netherlands bv - Robijnstraat 38, 1812 RB Alkmaar

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