

SMB Schwede Maschinenbau GmbH * Markgrafenstraße 2 * 95497 Goldkronach

Rehau Ltd.
Hill Court, Walford
ROSS ON WYE, HR9 5QN
GREAT BRITAIN

Date: 26.08.2020
Customer Number: 20804

Second Reminder

Dear Sir or Madam,

We have already brought to your attention that the invoices listed below are due for payment. Our records indicate that the amount overdue has still not been settled, and we kindly ask you to effect payment by 30.08.2020 accordingly

If you need a copy of the invoice, please contact our accounting department - phone +49 (0)9273-982-131 or e-mail buchhaltung@smb.biz.

If you have questions regarding invoice items or delivery, please get in touch with the contact person indicated on the invoice.

Date	Inv. No.	Curr.	Debit	Credit	Balance	Due Dat	Level
31.07.20	RAC00001802	EUR	549,82		549,82 debit	10.08.20	* *
		EUR	549,82	0,00	549,82 debit		
total		EUR			549,82		

Should remittance have already been made, please consider this reminder as void.
Payments received up to 26.08.2020 have been taken into consideration.

Yours faithfully
SMB Schwede Maschinenbau GmbH