



First reminder

29.09.2020

Oy Rehau Ab

Teknobulevardi 3-5
01530 Vantaa

Customer Number: 87008507

Dear Customer,

We note that the following invoices listed below remain unpaid at this time. We would be grateful if you would remit the outstanding amount upon receipt of this letter.

<u>Document Number</u>	<u>Invoice date</u>	<u>Due Date</u>	<u>Reference number</u>	<u>Amount</u>
40121370	01.09.2020	15.09.2020	401213700	3 906,00 EUR
Total of the invoices due				3 906,00 EUR

Should you have any query in this respect, please feel free to contact: myynti.reskontra@fi.pwc.com

If the payment has been made in last few days, please disregard this letter.

Late payment interest 8.5 %

Yours faithfully,

PricewaterhouseCoopers Oy
Credit Control

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