

Kleindöttingen, 2020-07-22

Reference : Lina Vögele
Phone : 0041 56 268 79 12
Fax : 0041 56 268 78 71
E-Mail : finanzen.brag@brugg.com
Sales Rep. : Andreas Pitschak
Customer : 100001182

Rehau Ltd.

Brinell Drive
Irlam
M44 5BL Manchester

United Kingdom

3rd reminder and final warning
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Dear Sirs

Do note that we haven't received any payment for the below invoice within the agreed delays, nor have we received any reply to our payment reminders.

We therefore expect your outstanding payment in due course.

Should you have already settled this invoice, please disregard this reminder.

Many thanks for your kind attention and cooperation.

Invoice	Date		Amount Open	Due	LN	Reference
900 68580	2019-09-20	EUR	1.093,67	2019-11-29	3	
Totals In	EUR					
Total Interest Amount			0,00			
Total Amount Due			1.093,67			

Sincerely,

BRUGG Rohrsystem AG