



go eCommerce GmbH

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Musterfirma Endkunde
GmbH & Co. KG i.G.
Frau Minna Muster
Minnastr. 2
98765 Musterdorf
Deutschland

Reminder

Invoice no.	20233479
Account no.	1004
Date	26.04.2023

Dear Ms Muster,

You know we did take care in processing your order quickly and reliably. We are somewhat surprised, that you didn't pay the delinquent amount of the invoice no. 20233479 of 24.04.2023.

We would like to remind you again and expect the payment of the remaining amount including the dunning charge of 10,00 EUR - total: 60,00 EUR immediately - but not later than 06.05.2023 to our banking account.

If the payment has already been carried out, then please regard this letter as cancelled.

Best regards

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