



go eCommerce GmbH

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

Final reminder

Invoice no.	20233479
Account no.	1004
Date	26.04.2023

Dear Ms Muster,

despite our written reminders we didn't realise the receipt of payment of the invoice no. 20233479 of 24.04.2023 till today.

We expect you to pay 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.

We reserve our right to initiate legal measures. Please consider the increased costs for you in this case.

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

Best regards

go eCommerce GmbH