

InterForm A/S, Bernstorffsvej 128, 2900 Hellerup

InterForm A/S

Mr. John Smith
Queens Road
London
SE15 2JR

Hellerup, 14. December 2012/PS

Reminder notification

Dear Mr. Smith,

According to our records, the invoice below appears to be outstanding

Invoice 400011 dated 07.10.2012 amounting to € 7,000.

Invoice 400018 dated 27.10.2012 amounting to € 7,000.

If payment has been made, thank you. If it has not,
we would be grateful if you would arrange settlement by 27.12.2012.

Best regards,



Peter Sørensen
InterForm A/S

INVOICE 40011

InterForm A/S
Mr. John Smith
Bernstorffsvej 128
DK-2900 Copenhagen

InterForm A/S
Hyldalvej 11
DK-2900 Copenhagen

Phone No. 0666666666
Fax-No.
Your VAT Reg. No.
Giro No. 8889999
Bank Konto Banken
Account No. 9999888

Invoice No. 40011

Date 07-10-2012

VAT No.
Purchaser John Smith

Order No. 102
Prices incl. VAT YES

Number	Description	Quantity	Unit	Price per unit	VAT ID	Amount
1906-LA	Los Angeles Drawer Module	1	Pcs.	7000	VAT25	7000
				Total excl. VAT		5,600
				25% VAT		1,400
				Total incl. VAT		7,000

Payment Terms Current month
Form of Delivery EXW

Delivery Address
InterForm A/S
First street 11
21311 City of Forms
Denmark

INVOICE 400018

InterForm A/S
Mr. John Smith
Bernstorffsvej 128
DK-2900 Copenhagen

InterForm A/S
Hyldalvej 11
DK-2900 Copenhagen

Phone No. 0666666666
Fax-No.
Your VAT Reg. No.
Giro No. 8889999
Bank Konto Banken
Account No. 9999888

Invoice No. 400018

Date 27-10-2012

VAT No.
Purchaser John Smith

Order No. 165
Prices incl. VAT YES

Number	Description	Quantity	Unit	Price per unit	VAT ID	Amount
1906-LA	Los Angeles Drawer Module	1	Pcs.	7000	VAT25	7000
				Total excl. VAT		5,600
				25% VAT		1,400
				Total incl. VAT		7,000

Payment Terms Current month
Form of Delivery EXW

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