

Reminder No. RM0012345



Barbara Bettens
Hawthorne Avenue 45
Brookhaven
8001 Springfield
United States

Example Inc.
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Document date:	2025-05-05	Posting date:	2025-05-05
Payable on:	2025-05-15	Customer No:	001234
Reminder Level:	1		

Document Date	Document Type	Document No.	Due Date	Original Amount	Residual Amount
2024-03-28	Invoice	IN00123456	2024-04-27	11 860.00	11 860.00
				Total USD	11 860.00

Please pay the overdue amount USD 11 860.00 until 2025-05-15.

If you have already sent your payment, please disregard this reminder.