

CREDITOR

(name and surname or business name
and address)

DEBTOR

(name and surname or business name
and address)

REQUEST FOR PAYMENT

Under Article 476 of the Civil Code (Dziennik Ustaw of 1964 No. 16, item 93, as amended) you are requested to pay without delay the following amounts you owe us as listed in the statement below:

Invoice No.	Date of issue	Net amount	Gross amount	Date of payment	Amount due
Total:					

Say: zlotys

Please remit the total amount to our bank account No. within seven [7] days from the receipt hereof. Should you fail to make the timely payment, legal action will be taken against you without any further notice.

If you have already submitted the payment, please fax us a copy of the money order.

(Debtor's signature and stamp)