


**PAYMENT REMINDER**

Seller (name, address, VAT reg. no.) <b>VAT Reg. No. GB 580 0160 49 000</b>  <b>FORMWISE EXPORT Limited</b> 15 The Promenade Swansea West Glamorgan SA1 6EN, UNITED KINGDOM Tel: +44(0)870-3332885 Fax: +44(0)870-3332886 e-mail: stuart@formwise.co.uk		Invoice number <b>INVOICE NUMBER../</b>		Sheet no. <b>1 of 2</b>	
Invoice date (tax point) <b>5 JAN 00</b>		Seller's reference <b>INVOICE/DESP.NOTE</b>		Buyer's reference <b>PO12345 ET AL</b>	
Other reference <b>ffref</b>		Buyer (if not consignee) VAT no. <b>DE 98765432 1</b>		Fenner Elektronik AG Data Systems 8125 Zollikerberg Berlin 1, Germany	
Consignee VAT no. <b>DE 12345678 1</b> Fenner Elektronik AG Data Systems Gewerbestrasse Dusseldorf 4450 Germany		Country of origin of goods <b>EEC UK</b>		Country of destination <b>GERMANY</b>	
This space can be used for any additional text for commercial documents. free text line 4 free text line 5 free text line 6 free text line 7		Terms of delivery and payment <b>CIF Dusseldorf</b> Nett cash 30 days from end of month of invoice. terms line 4 terms line 5 terms line 6 terms line 7			
Vessel / flight no. and date <b>Trailer</b>		Port / airport of loading <b>Dover</b>			
Port / airport of discharge <b>Calais</b>		Place of delivery <b>Dusseldorf</b>			
Marks and numbers and container no. <b>Order/Invoice No. Dusseldorf via Calais 1 to 4</b>		Number and kind of packages; description of Goods <b>4 cartons Engineers and Gardening Hand Tools</b>		Commodity code Total gross weight (kg) <b>93.5</b> Total net weight (kg) <b>86.8</b>	
Additional space for marks and / or descriptions if letter of credit specifies longer than normal description. Line below will move according to number of additional lines added. Prints on all docs.					
Item GOODS AS PER ATTACHED Freight Documentation		Description Description of Goods		Quantity Unit price Amount 743.34 123.45 35.00	
<p align="center"><b>PAYMENT REMINDER FOR</b></p> <p align="center"><b>THE INVOICE DETAILED ABOVE BECAME DUE FOR PAYMENT ON</b></p> <p align="center"><b>5 FEB 00</b></p> <p align="center"><b>TO DATE WE HAVE NOT RECEIVED ANY QUERY OR PAYMENT, AND</b></p> <p align="center"><b>WOULD ASK THAT YOUR REMITTANCE BE MADE IMMEDIATELY.</b></p>				Invoice total <p align="right"><b>USD 901.79</b></p>	
				Name of signatory <b>STUART LAW</b>	
				Place and date of issue <b>Swansea 21 JAN 03</b>	
				Signature 