

FINAL NOTICE

To:	FROM:
Example	

STATEMENT

DATE	INVOICE NO.	AMOUNT
TOTAL		

DATE: _____

BE ADVISED THIS IS YOUR FINAL NOTICE.

WE REGRET OUR PREVIOUS DEMANDS FOR PAYMENT HAVE NOT RESULTED IN SETTLEMENT OF YOUR ACCOUNT. A COPY OF THIS NOTICE HAS BEEN FORWARDED TO **CREDIFAX ATLANTIC LIMITED**.

CREDIFAX ATLANTIC LIMITED HAS THE AUTHORITY TO PROCEED FURTHER, ON OUR BEHALF, FAILING RECEIPT OF PAYMENT WITHIN **10 DAYS** FROM THE ABOVE DATE.

GOVERN YOURSELF ACCORDINGLY.

PLEASE NOTE:

IN THE EVENT THIS **CREDIFAX** LOGO AT THE TOP OF THIS NOTICE FAILS TO DISPLAY BOTH **GREEN** AND **BLACK**, PLEASE CONTACT OUR ADMINISTRATION OFFICES AT THE NUMBER BELOW IMMEDIATELY.

✂.....
...PLEASE ENCLOSE THIS NOTICE WITH YOUR REMITTANCE DIRECTLY TO YOUR SUPPLIER



PAYMENT AMOUNT:

ACCOUNT / REFERENCE #

To:

FROM:
