

.....
(place)

.....
(dd-mm-yyyy)

Issuer:

.....
.....
.....
.....

(Creditor's name, address, tax identification no.)

Receiver:

.....
.....
.....
.....

(Debtor's name, address, tax identification no.)

DEBIT NOTE NO.

ORIGINAŁ/COPY

Concerns our invoice no.:

Which payment deadline expired on:

<i>CHARGED IN THE AMOUNT OF (EUR)</i>	<i>CONTENT</i>
40,00 EUR	The compensation for recovery costs pursuant to the Directive 2011/7/EU of the European Parliament and of the Council of 16 February 2011 on combating late payment in commercial transactions According with the above mentioned directive the request for compensation is available to the creditor without prior notice.

In words: EUR

The above stated amount shall be paid within **7 days** from the delivery of the note, on the following bank account number:

.....
(Signature of a person authorized to issue the document)

.....
(Receiver's signature)