

.....

Place, dated

CREDITOR

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.....

*(Creditor's name (business name),
address, tax identification number)*

DEBTOR

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

*(Debtor's name (business name),
address, tax identification number)*

NOTICE OF DEFAULT

Please be informed that as of today we have not received the due payment resulting from the following invoices:

<i>Invoice no.</i>	<i>Order no.</i>	<i>Issue date</i>	<i>Due date</i>	<i>Gross amount</i>	<i>Amount paid</i>	<i>Remaining amount due</i>

The above mentioned amount shall be paid within 7 days from delivery of this document to the following bank account number

Failure to pay within the deadline will result in charging you statutory interest on late payment. Moreover, in the event of non-payment, we will be forced to launch a debt collection procedure.

Furthermore, please note that 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, to this invoice was attached the debit note on the compensation for recovery costs, which in accordance with the mentioned directive you are obliged to pay.

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(Issuer's signature)