

Our Ref: SG:CC:55025

21 May 2023

Mr John Debtor
Debtor Pty Limited
By Email jdebtor@debtorco.com.au

Dear Mr Debtor

Re: Debt Owing to Client Pty Limited

We act for Client Pty Limited.

We are instructed that you are indebted to our client in the sum of \$10,448.00. We have been advised that requests for payment have been ignored, and that our client is not prepared to wait indefinitely for the debt to be paid.

Accordingly, we are instructed to demand that you make payment of the said debt within 7 days from the date of this letter. If no such payment is made within this period, we are instructed to institute legal proceedings against you without further notice. The cost of such proceedings and interest on the debt owing to our client shall be added to the claim against you.

Any enquiry relating to the debt should be addressed directly to Mr John Client by telephone on (02) 5555 2310.

Yours faithfully

Somerville Legal

Per :

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