RENEE BLACKWELL DESIGN PO BOX 911 QLD 4552 MALENY Australia

> free update and offer 05/2012 M2155-76473517



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Current entry: BAGS & ACCESSORIES FAIR

Organized by: Australian Exhibitions and Conferences Pty Ltd., Melbourne

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## Your unverified company data Expiry Deadline

Dear Sir or Madam,

Your current pre-registered data in the exhibitors directory is available <u>in the form</u> enclosed.

In case the verification and confirmation of the data is not done in a timely manner, these could be deleted or declared incomplete on the next data revision.

The update of your current data in the exhibitors directory is necessary for a problem-free contact with your company and to ensure that only accurate data be published.

As you are responsible for your company's fair participation, you are asked to submit any necessary corrections of your data under www.fairguide.com. Upon receipt of these modifications, your free listing will be displayed as verified and receive priority ranking. Should you wish to place an order for a payable insertion please use the attached order form. Modifying data free of charge can only be done online. The FAIR Guide is independent, objective and not affiliated to any organizer or marketing association.

We trust that you will check the accuracy of your listing and proceed with its update. As always we remain at your disposal.

Yours faithfully,

Vice President



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RENEE BLACKWELL DESIGN

P.O. Box 911 QLD 4552 Maleny Australia

Bratislava, 03.05.2012

## REQUEST FOR OVERDUE PAYMENT

Order 178133 dated 29.02.2012 (Customer no. 26473517)

We have noted with regret that the outstanding amount has not yet been remitted for the issued invoice although the stipulated deadline for settlement has expired. Please proceed with payment accordingly.

## Invoice no. F383261/178133 dated 12.04.2012

	1.717,00
	0,00
	1.717,00
	0,00
	0,00
	1.717,00
	0,00
	0,00 0,00
	0,00
USD	1.717,00

Should there have been an oversight on the part of our Accounts Department, please send written proof of payment without delay.

Please state your invoice, order or customer number on all correspondence.

Tatra Banka, a.s. (1100)

Account number: 2823816050 - IBAN: SK19 1100 0000 0028 2381 6050 - SWIFT: TATRSKBX

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Accounts