

Pošiljatelj: olivija@kvantum.lt
Poslano: 20. rujna 2021. 8:13
Prima: 'Marius Feraru'
Kopija: Tadas; 'Viktoras Kudriavcevas'
Predmet: Reminder of the invoice - KVG210074. And new invoice - KVG210091 for 37 week
Privici: KVG210091.pdf; Timesheet week 37.pdf

Good afternoon, Marius,

This is kindly reminder that we did not received the **4.465.00 Euros** for the invoice No. **KVG210074**.

Please be aware that deferral period is 30 days. This means that the payment had to be made on September 14th.

You promised to pay the invoice previous week.

It is very important to us, that customers pay their invoices on time, because we have commitments. One of them - is the salaries of employees.

You probably understand: If we don't pay our employees the salaries, they will simply stop working.

Please make the payment of this invoice immediately.

Also I want to remind you that you have to pay the Invoice No. **KVG210077** tomorrow as well.

And the last thing, please find invoice **No.KVG210091** attached for the 37 week. Please sign it and send it back to us.

If you have any queries regarding these payments, just let us know.

Thank you.

Pagarbiai

Kind Regards

Olivija Jermolajevienė

Project coordinator



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