



Somerville Legal

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Our Ref : TDS:CF

12 January 2012

Mr J Debtor
41 Smith Street
SMITHVILLE NSW 2560

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 \$13,456.58. We are instructed 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 Ms J Client on telephone number 0403 098 898.

Yours faithfully

Somerville Legal

Per :

E-mail : tsomerville@somervillelegal.com.au

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