

To

G A & C M THOMPSON
4 JAMES STREET
WHITTLESEA VIC 3757

From

SHIRE OF KYNETON
129 MOLLISON ST
KYNETON VIC 3444

Date

25/6/87

A/c Number

George Laurens
& Co. Pty. Ltd.

7 EDWARD ST.,
BENDIGO, 3550

Specialising in Account Collections
and Credit References.

Telephone: (054) 43 0577

Period of Debt

Amount Due

16/6/87

\$ 4,394.61

Dear Sir/Madam

We have been instructed that unless payment of the above debt is received by our client immediately, legal proceedings through our solicitors involving you with costs will be started without further notice.

Yours faithfully,

GEORGE LAURENS (& CO.) PTY. LTD.

IMPORTANT

Attach payments to
this letter and mail
DIRECT to our clients.

No.

137311