

To

MR G THOMPSON
4 JAMES STREET
WHITTLESEA 3757

SHIRE OF KYNETON
KYNETON WATER BOARD
P.O. BOX 151,
KYNETON 3444
TELEPHONE: (054) 22 1433

From

SHIRE OF KYNETON
KYNETON WATER BOARD
P.O. BOX 151
KYNETON 3444

RECEIVED THE AMOUNT PRINTED ABOVE
RECEIVED THE AMOUNT PRINTED BELOW

Date

18/11/1986

A/c Number

George Laurens
(& Co.) Pty. Ltd.

7 EDWARD ST.,
BENDIGO, 3550

Specialising in Account Collections
and Credit References.

Telephone: (054) 43 0577

SHIRE OF KYNETON
KYNETON WATER BOARD
P.O. BOX 151,
KYNETON 3444
TELEPHONE: (054) 22 1433

Period of Debt

Amount Due

BALANCE AS AT
29/0/86

\$ 3708.00

INVOICE No. 2185 966
OUR REFERENCE 13801

AMOUNT

BALANCE

3708.00

3708.00

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. 092286

3708/0

ENC.