

ALL COMMUNICATIONS AND PAYMENTS TO BE ADDRESSED TO:

NSW Health Pathology PO Box 846 NEWCASTLE, NSW 2300

Tel: 1300 883 965 Option 3

ABN: 49 382 586 535

14 SEPTEMBER 2020

Down to Earth (VIC) Co-Operative Society Ltd Po Box 5035 HUGHESDALE, VIC 3166

Final Notice

Dear Sir/Madam,

Despite our previous correspondence regarding the overdue invoice(s) NSW Health Pathology, they still remaining outstanding. Payment would be appreciated to avoid referral to external debt collection agency and / or legal action.

All payments to be addressed to: NSW Health Pathology PO Box 846 NEWCASTLE, NSW 2300

Invoice No	Invoice Date	Due Date	Days Overdue	Invoice Amount	Remaining Amount
470032506	06-JUL-2020	05-AUG-2020	40	\$449.90	\$0.40

Total Due:

\$0.40

If payment is not received within 14 days, this matter may be referred to an external collection agency, the referring of this matter will result in you being responsible for all legal costs in addition to the outstanding balance.

Where your records indicate that the above invoice(s) has been paid, it would be appreciated if you could provide Accounts Receivable team with the payment details to assist in the reconciliation of your account.

Should you have any queries regarding this account, wish to provide payment details or would like to arrange a payment plan, please call our office on 1300 883 965 Option 3.

Alternatively, we can be emailed on HSNSW-SCNPAccountsReceivable@health.nsw.gov.au. For emailed enquiries, please include your invoice number(s) that your enquiry pertains to in the subject line of your correspondence.

Yours sincerely

Accounts Receivable Team