

GLOBALLIANCE CONTRACT

- send by mail to: Colface. Colface. Date of Invoice Due Date (1) All debts outstanding (due and undue) All debts outstanding (due and undue) Payments/Credit entries (2) Remark Invoice-No./Ref. Date of Invoice Due Date (1) Currency/Amount New balance of the account: New balance of t	VOTIFICAT	TON OF PA	This undersigned form, you can:				
Complete name (legally binding), address (head office) and country: Coface-No.: Your RefNo.: Claim-No.: (if known) "named" buyer (Buyer with a Credit Limit set by us) "unnamed" buyer (Buyer with a Credit Limit set by you within the Discretionary Zone) IOTIFICATION OF PAYMENTS RECEIVED coording to Art. 2.3 d) of the General Provisions All debts outstanding (due and undue) Payments/Credit entries (2) Remail Invoice-No./Ref. Date of Invoice Due Date (1) Currency/Amount Currency/Amount Date Total: New balance of the account: 1) IN CASE OF "CASH AGAINST DOCUMENTS" SALES REGISTER "CAD" UNDER COLUMN "REMARKS" PLEASE. Unther particulars Notification of "Overdue Account" "Request for Intervention" took place on: (Please note payments or credit entries done in the meantime under column "Payments/Credit entries".)			Coface, branch office in Nederland P.O. Box 3377 4800 DJ Breda Netherlands - scan and send to: infoschade-netherlands@coface.com - fax to:				
Coface-No.:	Buyer						
Coface-No.: Your RefNo.: Claim-No.: (if known)	Complete name	e (legally binding)	, address (head of	fice) and country:			
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Date: ______Legally binding signature: _____

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