………………..…………………
(place, date)

………………..…………………
………………..…………………
………………..…………………
(name and address of the creditor)

………………..…………………
………………..…………………
………………..…………………
(name and address of the debtor)

**DEMAND FOR PAYMENT**

I hereby invite you to pay the amount of ......... .. ............... PLN (in words: ............................................. PLN) together with statutory interest for the delay from the date indicated as the date of payment until the day of payment of arrears. The demanded receivables result from an unpaid VAT invoice No. ............... .. ... of .................. .. .......... for value of ………

The amount due should be paid within a non-extendable ......... .. day period from the date of delivery of this letter. The amount should be paid to the following bank account

...................................................... ..

At the same time, I would like to inform you that in the event of failure to settle the payment within the specified time, the case will be brought to court.

signature,

.........................................
*(signature of the creditor)*