

1st Reminder

CBA00029 MC
ADITYA PLAZA MAKERS PVT LTD-The Corporate kolkata

Date 13/11/2025

4, ROYD STREET
NEAR PARK STREET
Kolkata 700016
India

Dear Sir/Madam

We detail below the invoice/invoices that have already been sent to you and which have remained unpaid till date.

Date	Invoice No	Particulars	Amount
01/09/2022	I10000819	PF/DM/22-23/231, Dated 01/09/2022, Subscription for the Month of Sept. 2022	9,056.50
Total Due			9,056.50

These invoice/invoices are overdue for payment and we shall appreciate if you could arrange to send us the payment at the earliest possible date. Please contact us if you need any clarification.

If payments for the above invoice/invoices have already been forwarded to us, we would appreciate if you could let us have the relevant particulars of the payment.

Thanking You,
Yours faithfully,

For PROLOGIC FIRST INDIA PVT. LTD.

ACCOUNTS DEPARTMENT