

1st Reminder

CBV00606 IHCL
Vivanta Arunachal Pradesh, Tawang (Pema Khandu)

Date 23/05/2025

Famla Lemberdung, Gyangkhar
Tawang, Arunachal Pradesh
Tawang 790104
IN

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
16/09/2024	PF/ND/24-25/0521	(DOL:- 05/01/2024) Annual Subscription along with Setup & Training Fee for period from 05/01/2024 to 04/01/2025.	591,890.00
Total Due			591,890.00

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