Elektro & Haustechnik Richter GmbH

Feldstraße 38
93047 Regensburg

Elektro & Haustechnik Richter GmbH · Feldstraße 38 · 93047 Regensburg

Maximilian Köhler
Feldstraße 112
18055 Rostock

1. Mahnung

Invoice number	RE-2026-0037
Date	02 Nov 2026
Invoice date	14 Aug 2026
Service period	14 Aug 2026
Customer number	00016

Dear Sir or Madam,

we have not yet received full payment of our invoice RE-2026-0037 dated 14 Aug 2026, due on 28 Aug 2026. Please pay the outstanding amount by 09 Nov 2026.

Invoice amount	€377.23
already paid	€0.00
outstanding	€377.23
Reminder fee	€5.00
Amount due	**€382.23**

If your payment has crossed with this letter, please disregard it.