SOURCEWEB® Products

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Receivables reminder



In a first step we remind the debtor to pay. This is usually done both electronically and in writing by post.

In this way we want to persuade the debtor to pay voluntarily, as a court case is associated with very high costs for the creditor in the first instance and for the debtor in the second.

We would be pleased to advise you on this subject. We look forward to hearing from you!





