

Falk Culinair



SLI-869-50338: Staterments

Department: Neil's Email**Owner:** Neil Corke**Type:** Admin**Status:** Open**Priority:** Normal**Created:** 14 July 2022 12:31 PM **Updated:** 18 July 2022 11:47 AMPosts

Neil Corke
Director

(Staff) Good afternoon Alex,
We didn't receive any statement from Immediate Media this month. According to our records there are two invoices outstanding at the moment, both issued this week, numbers: INV-030990 and INV-031103.

Could you confirm that is correct as we are closing for the summer break next week, and unlike previous years I will not be working during as I have surgery scheduled.

Kind regards,

Neil Corke
Director

Posted on: 14 July 2022 12:31 PM

Neil Corke
Director

(Staff) Good afternoon Alex,
Can you explain why we have today received an invoice for August and September? I am attaching a copy.

It should not surprise you to learn that this invoice, in particular "Payment Terms: 30 days from Invoice Date" is rejected.

Kind regards,

Neil Corke
Director

Posted on: 18 July 2022 11:47 AM