

银行业务例文 - 催告付款 PDF转换可能丢失图片或格式，建议阅读原文

https://www.100test.com/kao_ti2020/129/2021_2022__E9_93_B6_E8_A1_8C_E4_B8_9A_E5_c92_129087.htm 催告付款 来源

: www.examda.com 为加清本帐目,我方多次催促,但未有任何效果。所以为收回本帐款项,准备向法院起诉,特此通知。

Having made repeated applications for apyment of this amount without avail, we now give you notice that we shall take out a summons for recovery of the same 下星期一以前未能清结本件款项,不得已,将委任我公司顾问律师处理。 We wish to state that if the account be not paid by Monday next, we shall be forced to place the matter in the hands o four solicitors.来源 : www.examda.com

贵方虽多次答应付款结帐,但迄今尚未结清。如在本月底以前,尚未拨款结清,只好委托我公司顾问律师处理。 In spite of your repeated promises to let us have a cheque, we are still without a settlement of your outstanding account, and therefore, unless same is settled by the end of this month, we shall be compelled to hand over the matter to our solicitor. 对于此事,贵方似乎在趁机利用我公司的宽容态度。本函系最后通告所,复函时请汇足够金额,以结此帐,否则只好采取其它途径,特此函告。 As you seem to take advantage of you leniency in this matter, we now give you the final notice that, unless we shall receive a substantial amount on account by return of post, we shall adopt other measures for its recovery.

100Test 下载频道开通，各类考试题目直接下载。详细请访问 www.100test.com