

# Payment Reminder for Invoice INV0041 Inbox x

## Accounts & Information Desk OMPS

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To Whom It May Concern,

We are writing to remind you of the **unpaid proforma invoice** for the publication of your Trademark. According to our records, the payment is now **8 days overdue**.

### Invoice Details:

Number: INV0041

Due Date: 2025-11-07

Amount Outstanding: 985.00 EUR

### Payment Instructions:

Account Name: OMPS AG

IBAN Number: BE89 9056 8830 0485

SWIFT/BIC: TRWIBEB1XXX

Bank Name: Wise

Bank Address: Rue du Trône 100, 3rd floor, Brussels, 1050, Belgium

Payment reference: INV0041

Please find the detailed invoice and signed contract attached to this email for your review. We kindly ask that you **process this payment within the next 7 days** to the account mentioned in the invoice.

If you have any questions, please do not hesitate to contact us.

Best regards,

*Back Office Team*

**OMPS**

info@register-omps.com |  
www.ompsregister.com