**Subject: Creditors' claims report**

Dear Liquidator!

The ………………………………………………………………… County Court ordered by ordered number ………………………….the………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………….. (Company’s name, registration number, tax number, address) liquidation of the debtor company.

With reference to the above method ……..………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………… (Company’s name, registration number, tax number, address) I announce my claim on behalf of the following items:

-…………………………………….

-…………………………………….

-…………………………………….

-…………………………………….

-…………………………………….

-…………………………………….

-…………………………………….

Total: ………………………………………. Amount

I certify my claims with attached documents (contracts and invoice copies).

I attached the copy of the transfer of the paid registration fee.

Please list our claims in the creditor’s accounts receivable list.

Yours Sincerely,

.................................. .... (Name)

.......... ............................ (Address)

.......... ............................ (Signature and Company Stamp)

.......... ......................... ... (Mobile phone/ telephone number , e-mail address)