

MSG FROM: KOBR --ISDCVM1 TO: MULLIGSS--ISDCVM3
To: MULLIGSS--ISDCVM3 Sandra S Mulligan

08/03/92 15:26:51

From: B. R.Koo, Finance N-8545, Tel-302-774-2039 Fax-773-1733

Subject: PLASTICHEMIC INDUSTRIES, INDIA A/R-673020

SANDI,

I HAVE TWO APRIL INVOICES WITH SDDP TERMS STILL OUTSTANDING. DO
YOU HAVE ANY INFO ON WHY WE HAVE NOT RECEIVED PAYMENT. PLEASE
ADVISE WHO THE AGENT IS AND IF YOU HAVE A FAX NUMBER FOR THE
CUSTOMER AND THE AGENT, ALSO WHO THE CONTACTS ARE.

THANKS FOR YOUR HELP. BETTY

REMIT -67-3020	PLASTICHEMIC INDUSTRIES	TI02
TOTAL	GUJARAT IND	
96,000	FUTURE CURRENT 1-30 PD 31-60 PD 61-90 PD 91+PD	
	48,000	48,000
INV DATE	INVOICE	AMOUNT TERMS IVST REFERENCE
92-04-23	L73-0424562	24,000.00 SDDP L072 P77035
PO: INDENT 4324		COR: 30BA DUP: JBMM31343A00
92-04-29	L73-0425026	24,000.00 SDDP L072 P69125
PO: INDENT 4327		COR: 30BA DUP: JBMM31346A00
92-06-08	L73-0627630	24,000.00 SDDP L072
PO: INDENT 4325		COR: 30BA DUP: JBMM31344A00
92-06-09	L73-0627633	24,000.00 SDDP L072 P68496
PO: INDENT 4326		COR: 30BA DUP: JBMM31345A00

N36390