

SCSC GmbH Postfach 14 02 01 · D-14302 Berlin

Department of Intelligent
Information Technology
Brest State Technical University
Moskowskaja 267
BY-224017 BREST**payment reminder****Customer Service/Invoice Copy:**

Telephone: +49 (0) 6221 345-4303

E-Mail: subscriptions@springer.com

Credit Control & Collections

Telephone: +49 (30) 827 87 50 40

Fax: +49 (30) 827 87 6 50 40

E-Mail: Collections@springer.com

Date: 22.01.15 Page: 1 / 1

Customer account no.: 3001729380**Please state your customer number and our
invoice numbers on your payment document!**

Dear Sir or Madam,

With reference to the invoices listed below we could not recognize your payment as of today.

Therefore we kindly ask you to remit the complete overdue amount to our bank account. Thank you for giving this matter your prompt attention.

We are sure that you are satisfied with our services. If there should be, however, any reason for withholding the payment, please contact us immediately. This will enable us to take care about this matter as soon as possible.

Kind regards,

Springer Customer Service Center GmbH
Credit Control & Collections***Legend:** FR/DR/DI/JD/JI/JM/F1/F3/F5/IN/SV - Invoice | FG/DG/DC/JC/JG/JN/F2/F4/F6/CN/SV - Credit Note | DS/DU/MO - Payment
DX - Transfer Booking | JD/JG - Journals/Online | JM/JN - Books/Journals Single Issues

Inv./Doc. No.	Item Date	Account currency	Amount	Inter- est	Voucher currency	Amount	Inter- est	Due date
2931989192 Golovko (Eds), Neural Netw	JM 22.12.14	EUR	980,00	0,00	EUR	980,00	0,00	11.01.15
Total of due items		EUR	980,00	0,00	EUR	980,00	0,00	