

CUSTOMER'S APPLICATION

Moscow, Russian Federation

“ ___ ” _____ 201__

“ _____ ”
being a Customer under the Contract № _____ dated _____, notifies Academservice Ltd., a Contractor under the mentioned above Contract, that the amount of services actually rendered under the Order № _____ dated “ ___ ” _____ 2012 was not equal to the services previously booked, as in:

(state the difference(s))

Services booked: _____

Services actually rendered: _____

The difference(s) in services was caused by (name the cause) _____

.

In view of the foregoing we kindly ask you to:

- correct the price of the services provided under the Order № _____;
- return the amount payable for the services that have not actually been rendered;
- set off the funds transferred in excess against the future bookings.

Customer: _____

Name of the Customer's Company; name, position, contacts of the person in charge, signature and a stamp (if possible).