

Date: [Insert Date]

To:

[Supplier Name]

[Supplier Address]

[City, State, Zip Code]

Subject: LETTER OF GUARANTEE FOR PAYMENT

Dear [Contact Name or Credit Department],

This letter serves as a formal guarantee of payment for industrial gas supplies and related services provided to [**Customer/Company Name**], located at [**Customer Address**] (hereinafter referred to as the "Customer").

In consideration of [**Supplier Name**] (hereinafter referred to as the "Supplier") providing industrial gases, cylinder rentals, and equipment to the Customer on credit terms, the undersigned, [**Guarantor Name/Company**], hereby unconditionally guarantees the prompt payment of all invoices and outstanding balances incurred by the Customer.

The terms of this guarantee are as follows:

- **Scope:** This guarantee covers all purchases of industrial gases, bulk liquids, specialty gases, and equipment rentals.
- **Maximum Limit:** This guarantee is limited to a total amount of [Insert Amount and Currency], if applicable.
- **Duration:** This guarantee shall remain in effect until [Insert Expiry Date] or until the underlying supply agreement is terminated and all debts are cleared.
- **Payment Terms:** Payment shall be made within [Insert Number] days upon receipt of a written demand from the Supplier stating that the Customer has defaulted on payment.

We confirm that we have the legal authority to issue this guarantee and that this commitment is binding upon our successors and assigns.

Please acknowledge receipt of this letter by signing and returning a copy to us.

Sincerely,

[Signature]

[Name of Authorized Signatory]

[Title]

[Guarantor Company Name]

[Tax ID/Business Registration Number]