

This notification initiates the official certification process for payment claims to PARRINI DISTRIBUTION LTD:

Payment claim: PARRINI DISTRIBUTION LTD

Once again we demand payment of the outstanding debt you have with us (MAYA CONSULTING AND TRADING S.L.), for an amount of **363.972,83 €** and corresponding to the following breakdown:

- Invoice No. INVOICE NUMBER 133 134 137 139 144 145 146 149 15, dated 2024 - 01 - 12 for the amount of 426.514,44 € of which have been paid 185.446,66 €
- Invoice No. INVOICE NUMBER 128 126 121 124 125 122 119 120 123, dated 2023 - 11 - 02 for the amount of 166.410,05 € of which have been paid 43.505,00 €

We must warn you that if you do not proceed with your payment by deposit or transfer into the account ES9715830001159380478926 and send us proof of payment to the email mayaconsulting.spain@gmail.com within 72 hours of sending this notification, we will immediately entrust your claim to a company specialized in the management of unpaid debts, with the consequent inconvenience and damages that this will cause you.

We hope that this recourse will not be necessary and we await your news.

Signed, **MAYA CONSULTING TRADING S.L. (MAYA CONSULTING AND TRADING S.L.)**