

This notification initiates the official certification process for payment claims to Tiffany Sarah Monney:

Payment claim: Tiffany Sarah Monney

Once again we demand payment of the outstanding debt you have with us (IBIZA WEDDING SHOP S.L.), for an amount of **4.803,70 €** and corresponding to the following breakdown:

- Invoice No. IPD2022-155, dated 2022 - 06 - 30 for the amount of 4.803,70 € of which have been paid 0,00 €

We must warn you that if you do not proceed with your payment by deposit or transfer into the account ES65 2100 5188 3702 0002 5055 and send us proof of payment to the email info@ibizaprodj.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, **IBIZA WEDDING SHOP S.L.**