

This notification initiates the official certification process for payment claims to DIRK-JAN BRUENS:

## **Payment claim: DIRK-JAN BRUENS**

Once again we demand payment of the outstanding debt you have with us (Harry Drabbe), for an amount of **19.840,00 €** and corresponding to the following breakdown:

- Invoice No. CONTRATO PRÉSTAMO, dated 2024 - 06 - 01 for the amount of 19.840,00 € 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 ES55 2100 8859 7413 0048 6068 and send us proof of payment to the email [hgpdrabbe@casabacardi.net](mailto:hgpdrabbe@casabacardi.net) 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, **Harry Drabbe**