

This notification initiates the official certification process for payment claims to Ulysse Archerie:

Payment claim: Ulysse Archerie

Once again we demand payment of the outstanding debt you have with us (Javier Ortega Calvo), for an amount of **1.407,60 €** and corresponding to the following breakdown:

- Invoice No. #ES005836, dated 2023 - 07 - 18 for the amount of 1.407,60 € 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 ES8714650120311705441600 and send us proof of payment to the email javiviort@hotmail.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, **Javier Ortega Calvo**