

This notification initiates the official certification process for payment claims to ANDREA DE VIDO:

Payment claim: ANDREA DE VIDO

Once again we demand payment of the outstanding debt you have with us (C&O SOCIAL LAUNDRY SL), for an amount of **553,27 €** and corresponding to the following breakdown:

- Invoice No. 1/C/2024/75; 1/C/2024/82; 1/C/2024/105; 1/C/2024/1, dated 2024 - 05 - 16 for the amount of 553,27 € 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 ES1201825629540201504583 and send us proof of payment to the email contabilidad@retoucherieibiza.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, **C&O SOCIAL LAUNDRY SL**