Con esta notificación se inicia el proceso de certificación oficial de reclamación de pago a Empresa USA 01:



CERTIFIED PAYMENT REQUEST:

To Empresa USA 01

We hereby notify you that our client AFOSoft Multimedia has entrusted us with the collection of the outstanding debt you owe, totaling €1,158.02, of which 1.000,00 is principal, 73,32 is late payment interest and 84,70 is expenses.

Although we are aware that the creditor has repeatedly sought redress from you, without success, we deem it appropriate to request you, on your behalf, once again, expressly, formally, and reliably, to proceed with payment by deposit or transfer to the creditor's account with IBAN 1200 26564 36 1223321311221313, of the total amount owed (€1,158.02).

If we do not receive payment within 48 hours of this request, we will be forced to file a claim with the courts in your area of ??residence, which will result in an increase in the debt, plus interest, expenses, and attorney and solicitor fees. We will also report your debt to **Experian's EBE delinquency file**.

In order for us to stop the process, when making the payment, you must indicate **File 8783** as the subject line and immediately send proof of payment to our email address impago@redclaimer.es.

No further details.

RedClaimer