This notification initiates the official certification process for payment claims to MATHIEU BENOIT:



CERTIFIED PAYMENT REQUEST:

To MATHIEU BENOIT

We hereby notify you that our client EDYPRO Fertilizantes SL has entrusted us with the collection of the outstanding debt you owe, totaling €13,713.13, of which 12.181,23 is principal, 1.380,65 is late payment interest and 151,25 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 **ES07 3159 0017 7116 6357 2129**, of the total amount owed (€13,713.13).

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 9233** as the subject line and immediately send proof of payment to our email address impago@redclaimer.es.

No further details.

RedClaimer