

**Reminder: VA26-008**

Customer: EK400052
TELEPHONEAR S.L.S.
ES01TPH0430
C/ Jarque Cualladó, 9
ES-46007 VALENCIA
Spanje

Document Date 26/01/26
Due Date 09/02/26
Your Reference

VAT Registration No. B46138970
Phone No. +34 9 63 46 70 57

Dear Madam
Dear Sir

During a check of our accounts, we noticed that the invoices below have not yet been paid. It is possible that the due date was overlooked.
We kindly ask you to check this and transfer the outstanding amount of € 102,69 to our bank account BE04 3461 3315 413 by 09/02/26.

Document Date	Document Type	Document No.	Due Date	Original Amount	Remaining Amount
08/12/25	Invoice	VF25-0847	07/01/26	102,69	102,69
Total Incl. VAT					102,69

If you have any questions, please do not hesitate to contact us.

Kind regards

LUX
Accounts Department

Lux bv is a practice firm of VDAB. Keep this document out of your administration. No letter or document presents any legal value. COFEBA bank is a section of Cofep.