Reminder: VAANM26-0068

Customer: KL0426
Ofimoble, S.L.S.
extern
C/ Jarque Cualladó, 9
ES-46009 VALENCIA
Spanje

Document Date	27/05/26	VAT Registration No.	B46138229
Due Date	06/06/26	Phone No.	+34 960470707
Your Reference			

Dear Madam, dear Sir

On checking our accounts we have found that the bills mentioned below have not been settled yet. Maybe you have overlooked the expiry date? Would you please check this and transfer the amount due to our bank account BE81 2124 9835 8324 before 06/06/26?

If payment has been made in the meantime, this letter may of course be disregarded.

Document Date	Document Type	Document No.	Due Date	Original Amount	Remaining Amount
05/03/26	Invoice	GVF4953	04/04/26	67,61	67,61
			Total Incl. VAT		67,61

With kind regards

Accounts Department
Nectar

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