Reminder: VAANM26-0086

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

Document Date	29/06/26	VAT Registration No.	B46138229
Due Date	06/07/26	Phone No.	+34 960470707
Your Reference			

Dear Madam, dear Sir

Despite our reminder about the invoices below, we have unfortunately still not received a response.

In accordance with our terms and conditions of sale, we can charge you € 0,00 interest on arrears (OR 0,00 late interest) plus an administration fee of € 0,00. Today, this means a total amount of €

You can avoid the additional costs by paying (or transferring (to)/depositing (on)) the outstanding amount of € 67,61 for 06/07/26 into our account number BE81 2124 9835 8324.

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

Nectar 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.