Reminder: VAANM26-0087

Customer: KL0433
Decasarre SAS
extern
C/General Shelly, 1
ES-47013 VALLADOLID
Spanje

Document Date	29/06/26	VAT Registration No.	A47135364
Due Date	06/07/26	Phone No.	+34 6081333646
Your Reference			

Dear Madam, dear Sir

Despite our 2 previous reminders, we have still not received your payment for the following invoices

The amount of late interest and administration costs is currently € 0,00 and € 0,00 respectively.
If you have not paid the € 198,13 by 06/07/26, we will pass your file on to the Cofep collection agency, which will debit the amount due from your account.
Nevertheless, we would like to avoid this measure.

We are counting on your cooperation.

Document Date	Document Type	Document No.	Due Date	Original Amount	Remaining Amount
13/02/26	Invoice	GVF4829	15/03/26	198,13	198,13
			Total Incl. VAT		198,13

With kind regards

Accounts Department
Nectar

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