

This notification initiates the official certification process for payment claims to Xavier Manuel Coelho da Luz Guerreiro Santos:

Payment claim: Xavier Manuel Coelho da Luz Guerreiro Santos

Once again we demand payment of the outstanding debt you have with us (Events San Cristobal), for an amount of **2.059,00 €** and corresponding to the following breakdown:

- Invoice No. 24FS02877, dated 2024 - 07 - 02 for the amount of 2.059,00 € of which have been paid 0,00 €

We must warn you that if you do not proceed with your payment by deposit or transfer into the account ES12 0049 4533 1624 1001 1559 and send us proof of payment to the email alquiler@gruposancristobal.es within 72 hours of sending this notification, we will immediately entrust your claim to a company specialized in the management of unpaid debts, with the consequent inconvenience and damages that this will cause you.

We hope that this recourse will not be necessary and we await your news.

Signed, **Cristobal (Events San Cristobal)**