

Con esta notificación se inicia el proceso de certificación oficial de reclamación de pago a AFODebtor Language:

Payment claim: AFODebtor Language

Once again we demand payment of the outstanding debt you have with us (Antonio Olmo Ortiz), for an amount of **1.000,67 €** and corresponding to the following breakdown:

- Invoice No. FR-1002-ZZ, dated 2024 - 07 - 01 for the amount of 1.000,67 € 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 1434 4567 23 3232242342342 and send us proof of payment to the email antonio@afosoft.com 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, **Antonio Olmo Ortiz**