

This notification initiates the official certification process for payment claims to THE BEERBOX COMPANY SL.:

## **Payment claim: THE BEERBOX COMPANY SL.**

Once again we demand payment of the outstanding debt you have with us (SÖRM?VES KFT.), for an amount of **5.558,21 €** and corresponding to the following breakdown:

- Invoice No. EXP-2023-61, dated 2023 - 10 - 24 for the amount of 5.558,21 € 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 HU49 5046 9312 1000 0018 0000 0000 and send us proof of payment to the email [office@horizontsorok.hu](mailto:office@horizontsorok.hu) 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, **Otto Gabor (SÖRM?VES KFT.)**