

This notification initiates the official certification process for payment claims to FEDRA CONGRESSI:

Payment claim: FEDRA CONGRESSI

Once again we demand payment of the outstanding debt you have with us (TURRILLO GLOBAL SERVICES SL), for an amount of **945,00 €** and corresponding to the following breakdown:

- Invoice No. FACTURA 1278/2024 FACTURA 1635/2024 FACTURA 2063/2, dated 2024 - 05 - 30 for the amount of 1.260,00 € of which have been paid 315,00 €

We must warn you that if you do not proceed with your payment by deposit or transfer into the account ES7500810622020002600172 and send us proof of payment to the email laura.bohorquez@turrilloglobal.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, **TURRILLO GLOBAL SERVICES SL**