

This notification initiates the official certification process for payment claims to CECILIA VIRONE:

Payment claim: CECILIA VIRONE

Once again we demand payment of the outstanding debt you have with us (TURRILLO GLOBAL SERVICES SL), for an amount of **166,16 €** and corresponding to the following breakdown:

- Invoice No. Factura 83/2025 Factura 404/2025, dated 2025 - 01 - 31 for the amount of 166,16 € 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 ES7500810622020002600172 and send us proof of payment to the email laura.bohorquez@turrillogs.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**