

This notification initiates the official certification process for payment claims to Rallo Fish Srls:

## **Payment claim: Rallo Fish Srls**

Once again we demand payment of the outstanding debt you have with us (MANUEL BUGALLO DOZO), for an amount of **2.550,00 €** and corresponding to the following breakdown:

- Invoice No. 2025/0000013, dated 2025 - 03 - 03 for the amount of 1.260,00 € of which have been paid 0,00 €
- Invoice No. 2025/0000007, dated 2025 - 02 - 10 for the amount of 1.290,00 € 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 ES59 2080 5069 0530 0012 9041 and send us proof of payment to the email [ostrasbugallo@hotmail.com](mailto:ostrasbugallo@hotmail.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, **MANUEL BUGALLO DOZO**