

TIBIEL EOOD

Ref. nr.: K-2024/036167/001

Date: 28. October, 2024

To the attention of Mr. Dimitar Ivanov
Manager

2300 Pernik
70. Krakra str.
Bulgaria

Subject: demand for payment

Dear Mr Dimitar Ivanov,

We inform you that as of today Your Company has the following overdue - and uncontested - debts owed to KELER Ltd.

Invoice Nr.: RE-519/2024 Term of Payment: 2024.08.15 Amount: 303,08 EUR
Late interest until: 8,44 EUR

According to the above the total claim of KELER Ltd. is EUR 311,52 (that is Three Hundred Eleven Euros and Fifty Two Cents)

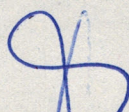
By this letter we request that the Company, pay your above debt within 8 (eight) days following the receipt of present letter to our Client by way of bank transfer to the below bank account:

KELER Zrt. HU18 14400025 09600126 00000000

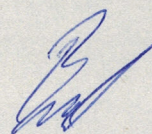
Furthermore please note that in the case you fail to settle your abovementioned debts within 8 (eight) days following the receipt of present letter, we will pass the case our Legal Team to enforce our claim legally.

In case of any further questions, we are at your disposal.

Thank you for your cooperation.



Tímea Bartal
Director of Strategy and Client Relations



Zoltán Beck
Client Service manager



KELER Központi Értéktár Zrt.

1074 Budapest, Rákóczi út 70-72.
Levélcím: 1426 Budapest, Pf. 57

6455

DÍJ HITELEZVE



TIBIEL EOOD

att. Mr. Dimitar Ivanov

2300 Pernik

70. Vrakla Str.

Bulgaria

Получено на 04.11.24г.



Release scan - Signature required
Véltárgy-ellenőrzés szükséges

R
Nemzetközi
ajánlott

TÉRTIVEÉNY
ADVICE OF DELIVERY

PRIORITY
ELŐSORBBSÉGI