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| Suministros Internacionales, SL  Calle Marco Polo, 25  08006 Barcelona - Spain  Telephone 34 93 4875423  Email Info@suministrosinternacionales.es | 14th June 2012  **Mr. John Debtor**  Overdue & Co Ltd  Sherlock Holmes Street  Cambridge CX8 6PO  United Kingdom |

Dear Mr Debtor,

We are writing with reference to our invoices Nº 568 for 10,500.00 euros and Nº 576 for 3,480.00 euros which we expected payment by bank transfer for two weeks ago, but we still have not yet received your payment.

We enclose a copy of the invoice as well as a statement of account up to 10th of june from which you will see that you owe us 13,980.00 euros.

Would you please let us have your payment of these outstanding invoices as soon as possible, or if you are experiencing any difficulties please let us know as we may be able to help you.

We look forward to hearing from you soon.

Yours sincerely,

Pedro García

Credit Manager