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| Suministros Internacionales, SL  Calle Marco Polo, 25  08006 Barcelona - Spain  Telephone 34 93 4875423  Email Info@suministrosinternacionales.es | 30th July 2012  Mr. John Debtor  Overdue & Co Ltd  Sherlock Holmes Street  Cambridge CX8 6PO  United Kingdom |

Dear Mr. Debtor,

We are writing to you about your balance of 13,980.00 euros which has been outstanding since May 2012. We have sent letters with copies of invoices and statements asking you to clear the balance or at least offer an explanation of why you have not sent the credit transfer.

We have not yet received payment, neither have we received a written reply of our letters of 14th June and 10th July 2012.

We had expected this matter to have been settled at least six weeks ago but you have shown no indication of cooperating with us. Therefore we feel that you have been given enough time to clear this balance and now insist on payment by SEPA credit transfer within the next seven days. Failing that, we will have to take other steps to enforce payment.

Our bank account number is: BIC Code CAIXESBBXXX, IBAN ES44 2100 5002 0100 4499 9768. Please send us by fax of email the copy of the Credit Transfer.

We look forward to hearing from you very soon.

Yours sincerely,

Pedro García

Credit Manager