

  
Direct Factoring EOOD · MBE Haus PF 364 · Hofstrasse 1 · 40723 Hilden · Germany

Hilden, 11/05/2012

**NOTICE OF DEBT COLLECTION - Invoice # 28333\_02 dated 03/03/2011**

Sir/Madam,

We refer to the above listed invoice(s) and herewith inform you that all rights and receivables of this account have been assigned by YELLOW PAGE MARKETING BV (herein referred as the "Contractor") to DIRECT FACTORING EOOD.

The Contractor has provided sufficient documentation which shows that all services / products that your company ordered on 01/07/2010 have been delivered in due time, that no payment has been made and that all reminders and earlier correspondence have been ignored. The amount of 1068 \$ is now overdue from 608 days.

Your account has now been forwarded to a local debt collection agent in the area of  which will imply further extra charges and which might damage your company's credit rating. The debt collection agency has been authorized to start legal proceedings against your company immediately.

If you would like to avoid these measures, please:

1. Send full payment immediately to the address indicated below. Your check should be made payable to DIRECT FACTORING EOOD. Please remember to write your invoice number on the rear of the check in order to assist us with correctly identifying your account.
2. We can only put all collection efforts on hold if you send a copy of your cheque payment to our toll-free fax number +1 866 578 50 94.

In case that you should have further questions please do not hesitate to get in touch with us.

Thank you and best regards,

Yours faithfully,

Kiril Velinov

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