


Case number: 44363-4670-1
Direct payment: www.sveaekonomi.se/minasidor
OCR: 443630046700059
Date: 2020-04-22

Officer: PAOLA MONTENEGRO
Creditor: BOXON AB 556022-7067
The creditor's ref: 44363-73217
Debtor: DELPHI DIESEL SYSTEMS LTD
The claim relates to: EMBALLAGE

To


 DELPHI DIESEL SYSTEMS LTD
 AL. POWSTANCOW WIELKOPOLSKI
 30-707 KRAKOW
 POLEN

Dear sirs,

Your payment of SEK 3 072 was received on 2019-09-20.

You are still arrears after your latest payment. We kindly request that you remit your amount due to us within ten (10) days. Your failure to do so will force us to turn to a local collection agency.

Our account is 9960 340130 2199 at Nordea, S-10571 Stockholm BIC CODE: NDEASESS. IBAN SE97 9500 0099 6034 0130 2199.

Principal amount: SEK 5 530
 Cost: SEK 570
 Interest: SEK 622
Total: SEK 6 722

Specification:

Invoice number	Invoice date	Due date	Invoice Amount	Current amount	Interest rate	Accrued interest
91636513	2019-07-15	2019-08-14	1 536	0	2,00% MÅN	37
91638916	2019-07-31	2019-08-30	945	0	2,00% MÅN	21
91639491	2019-08-02	2019-09-01	954	0	2,00% MÅN	20
91643740	2019-08-23	2019-09-22	954	0	2,00% MÅN	23
91649593	2019-09-17	2019-10-17	1 465	0	2,00% MÅN	34
91651298	2019-09-25	2019-10-25	1 536	0	2,00% MÅN	74
91657020	2019-10-16	2019-11-15	1 453	1 453	2,00% MÅN	152
91659449	2019-10-25	2019-12-24	592	592	2,00% MÅN	47
91660415	2019-10-30	2019-12-29	1 086	1 086	2,00% MÅN	82
91667923	2019-11-28	2020-01-27	962	962	2,00% MÅN	55
2001900852	2019-12-04	2020-02-02	1 437	1 437	2,00% MÅN	77

Kind regards
Svea Inkasso International

Paola Montenegro

