



Case number: 430530-9099-188  
My pages: Log in to www.svea.com  
Date: 2024-10-24

**Officer:** GRUPP UTLAND/ELENI  
**Creditor:** BRING E-COMMERCE & LOGISTICS AB  
556546-4939  
**The creditor's ref:** 20000181311  
**Debtor:** PROCTER & GAMBLE INTERNATIONAL  
OPERA  
**The claim relates to:** TRANSPORT

PROCTER & GAMBLE INTERNATIONAL OPERA  
47.ROUTE DE SAINT-GEORGES  
1213 PETIT LANCY GENEVA  
SCHWEIZ

Dear sirs,

Your payment of SEK 3 997 was received on 2024-10-22.

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 0  
Cost: SEK 510  
Interest: SEK 147  
**Total: SEK 657**

Specification:						
Invoice number	Invoice date	Due date	Invoice Amount	Current amount	Interest rate	Accrued interest
4040139354	2024-05-31	2024-07-02	3 997	0	REFR+ 8,00%	147

Kind regards  
Svea Inkasso International

Grupp Utland/Eleni

