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| Suministros Internacionales, SL  Calle Marco Polo, 25  08006 Barcelona - Spain  Telephone 34 93 4875423  Email Info@suministrosinternacionales.es | 10th July 2012  Mr John Debtor  Overdue & Co Ltd  Sherlock Holmes Street  Cambridge CX8 6PO  United Kingdom |

Dear Mr. Debtor,

We wrote you on 14th June 2012 concerning our invoices Nº 568 for 10,500.00 euros and Nº 576 for 3,480.00 euros which are still outstanding. We enclose herewith a duplicate of the invoices and a copy of the statement of account.

We have not received either the bank transfer or a reply from you. As you have been a client for some time, we have not pressed for payment. However we must now insist that you clear this account within the next ten days.

We regret to inform that no further orders can be delivered until payment is received. However if any problems have arisen which we might be able to help you with, please let us know as we may be able to help you.

We would like to receive your payment by a SEPA Credit Transfer for the total amount of 13,980.00 euros. 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. Thank you.

We look forward to hearing from you soon.

Yours sincerely,

Pedro García

Credit Manager