Gmail **Mira Pavic Peteh <odvjetnica.pavic@gmail.com>**

Payment reminder – outstanding balance of EUR 11,016.72

1 poruka

Mira Pavic Peteh <odvjetnica.pavic@gmail.com> 5. listopada 2026. u 14:42
Prima: "mk@my-textiles.de" <mk@my-textiles.de>, LM My Textiles <Lm@my-textiles.de>

Dear Mr. Melcer,

According to our records, the following invoices issued by HAKADESCH d.o.o. u stečaju remain unpaid:

22/2026 Rent – May 2026 EUR 1,500.00
23/2026 Utilities – March 2026 EUR 490.64
26/2026 Rent – June 2026 EUR 1,500.00
27/2026 Utilities – April 2026 EUR 502.14
31/2026 Rent – July 2026 EUR 1,500.00
32/2026 Utilities – May 2026 EUR 574.15
33/2026 Utilities – June 2026 EUR 699.24
36/2026 Rent – August 2026 EUR 1,500.00
37/2026 Utilities – July 2026 EUR 744.35
41/2026 Rent – September 2026 EUR 1,500.00
42/2026 Utilities – August 2026 EUR 506.20
Total outstanding EUR 11,016.72

Please arrange payment of the full outstanding balance of EUR 11,016.72 promptly to the following account:
Account holder: HAKADESCH d.o.o. u stečaju
IBAN: HR3824020061101298350
Payment reference: Please quote the relevant invoice numbers.

If the overdue invoices remain unpaid, we will consider taking further steps to recover the debt.

Kind regards,

S poštovanjem,

ODVJETNIČKI URED
LAW OFFICE
MIRA PAVIĆ PETEH

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