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

Payment reminder – outstanding balance of EUR 11,346.02

1 poruka

Mira Pavic Peteh <odvjetnica.pavic@gmail.com> 5. listopada 2026. u 14:46
Prima: Andreas Schüll <schuell@doctorbark.de>

Dear Dr. Schull,

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

35/2026 Utilities – July 2026 EUR 3,070.42
39/2026 Rent – September 2026 EUR 6,187.50
40/2026 Utilities – August 2026 EUR 2,088.10

Total outstanding EUR 11,346.02

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

Invoice 35/2026, amounting to EUR 3,070.42, is overdue. Please settle this amount within five days of receipt of this reminder. Invoices 39/2026 and 40/2026, totalling EUR 8,275.60, are due on 8 October 2026.

If the overdue amount remains unpaid, we will consider taking further steps to recover the debt.

S poštovanjem,

_____

ODVJETNIČKI URED
LAW OFFICE
MIRA PAVIĆ PETEH

E odvjetnica.pavic@gmail.com;
mira@officepavicpeteh.hr
M +385 95 89 44 301

W http://www.officepavicpeteh.hr