

INTERNATIONAL DEBT COLLECTION AGENCY
MEMBER OF THE IVOE

FOUNDED 1973



AKTIVA Inkassobüro GMBH & CO KG
5020 Salzburg, Schwarzstraße 46

Tel.: (+43/662) 88 30 41 - 0

Fax: (+43/662) 88 11 10

E-Mail: office@aktiva.co.at

Internet: www.aktiva-inkasso.at

Bank: UniCredit Bank Austria AG

IBAN: AT02 1100 0099 5353 2000

BIC - CODE: BKAU ATWW

ZUGELASSENES INKASSO-UNTERNEHMEN

Salzburg, 21.08.2018

AKTIVA Inkassobüro GmbH & Co. KG, 5020 Salzburg, Schwarzstraße 46

Our reference (to be quoted in all correspondence): 1-6-18.02259

When calling please ask for: Ihr AKTIVA Team / ++43/662/883041-0

Direct E-mail address: ausland@aktiva.co.at

!!!!!! LAST OPPORTUNITY TO PAY DEBT PRIOR TO ISSUE OF LEGAL PROCEEDINGS !!!!!!

Dear Sirs,

Despite repeated requests for payment there remains due to our client

Tirol Kliniken GmbH Anichstr. 35, 6020 Innsbruck

the following outstanding balance.

reference: cl.no. 3007764961. medical treatment

invoice/date: 206043256 / 14.03.18

Amount due	€	173,20
Less credit notes/Payments up to 21.08.18	€	0,00
Debt recovery costs	€	30,70
Interest up to 21.08.18	€	4,65

Balance: € 208,55 = USD 244,00

Unless we receive full payment in respect of the outstanding balance no later than **05.09.18** we shall instruct our local solicitors to commence proceedings against you without further notice. We draw your attention to the fact that in the event proceedings are commenced, such proceedings will include a further claim for costs.

UniCredit Bank Austria AG

BIC - CODE: BKAU ATWW

IBAN: AT02 1100 0099 5353 2000

Account Name: AKTIVA Inkassobüro GmbH & Co. KG

(please quote in all transactions!)

Ref: 1-6-18.02259

(please quote in all transactions!)

In the event that the outstanding balance has already been paid, we should be obliged if you would let us have copy written proof of payment and apologise for having troubled you and any inconvenience caused.

Yours sincerely

AKTIVA Inkassobüro GmbH & Co. KG
Auslandsabteilung



Gegr. 1973