INTERNATIONAL DEBT RECOVERY
SERVICE INTERNATIONAL DU RECOUVREMENT
SERVIZIO INTERNAZIONALE D'INKASSO
OFICINA INTERNATIONAL DE COBROS
INTERNATIONALER INKASSODIENST

GRAVIS

INKASSO ■ GMBH

Vums Computers S.R.O.
Sidlistni 24
165 01 Prague
Czech Republik

November 22nd 2006

ATTENTION: Mr. Galan
Our Reference Number: 112-0620-068126
Order Number: 68126

Dear Sir,

Reference is made to the above mentioned order number and your very unprofessional manner doing business . Despite our recent correspondence, we have not received the outstanding amount until today.

We are primarily concerned with finding out of court solutions in these matters but we are now at a point, where we will only accept the full outstanding amount and the additional costs now incurred through the involvement of our legal dept (EUR 1.061,00) the total outstanding amount now stands at (EUR 3.184,00).

We request payment of **EUR 3.184,00** before close of business **29h November 2006** on our account below.
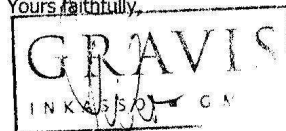
Should you decide not to pay your outstanding debt, please advise your solicitor that we have a full mandate from our client to undertake necessary actions and we furthermore expect the details of your authorized legal representative, licensed to court in Spain by 14th June 2006.

We have provided, as any legal arbitrator would expect, all the evidence to verify the situation, allowed sufficient time and means to resolve the matter, and established without doubt the legal validity of our client's claim.

Given the fact that you have not found it necessary to settle your outstanding account, we have to regretfully inform you that if payment is not received as expected, we will **shut down negotiation** by latest 30th November 2006 and go ahead with formal legal proceedings that could have detrimental effects on your company.
You will soon be registered and blackmaked at the international Credit Reference List,
So we give you a good advice, stay credit worthy!

Yours faithfully,

GRAVIS Inkasso GmbH
Legal Department

Bank:	Bank Burgenland AG	Account:	91017403403
IBAN:	AT3851000910174034 03	SWIFT:	EHBBAT2E
Beneficiary:	GRAVIS Inkasso GmbH	Reference:	112-0620-068126