

Recovio, Musterstraße 1, 10115 Berlin

Hoffmann Bau GmbH
Musterstraße 14
44135 Dortmund

Outstanding amount

€4,820.00

Reference
RE-2026-0142

Payment request

Hello,

Muster GmbH has asked us to collect the amount set out below.

Invoice date: 01 Feb 2026

Due since: 16 Feb 2026

Reason for the claim: Maintenance services

Invoice amount: €4,820.00

Client and creditor: Muster GmbH, Musterstraße 1, 10115 Berlin

Payable to: Recovio

Private invoice portal: RE-2026-0142: <https://pay.recovio.de/preview/RE-2026-0142/documents>

View payment details

<https://pay.recovio.de/preview/RE-2026-0142>



Have a question or disagree with a claim? Tell us which invoice and why. Collection of that claim is paused while we review your objection.

Recovio GmbH is a collection service registered under § 10(1) No. 1 RDG.

Contact: info@recovio.de