

PROMPT PAYMENTS REPORT - Q2 2018

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	349	€13,061,424	100%
Number of payments made in 15 days - or within contract terms	341	€12,864,554	97.71%
Number of payments made within 16 days to 30 days	6	€182,030	1.72%
Number of payments in excess of 30 days	2	€14,840	0.57%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0.00%
Total	349	€ 13,061,424	100%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€ 0	N/A
Amount in compensation costs paid in Quarter	N/A	€ 0	N/A