

**PROMPT PAYMENTS REPORT - Q3 2022**

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	353	€12,982,407	100%
Number of payments made in 15 days - or within contract terms	335	€12,508,698	94.90%
Number of payments made within 16 days to 30 days	9	€458,513	2.55%
Number of payments in excess of 30 days	9	€15,196	2.55%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0%
<b>Total</b>	<b>353</b>	<b>€ 12,982,407</b>	<b>100%</b>
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