

**PROMPT PAYMENTS REPORT - Q1 2022**

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	314	€19,357,602	100%
Number of payments made in 15 days - or within contract terms	305	€18,951,895	97.13%
Number of payments made within 16 days to 30 days	2	€1,504	0.64%
Number of payments in excess of 30 days	7	€404,203	2.23%
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>314</b>	<b>€ 19,357,602</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