

PROMPT PAYMENTS REPORT - Q2 2022

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	367	€12,978,631	100%
Number of payments made in 15 days - or within contract terms	349	€12,095,832	95.1%
Number of payments made within 16 days to 30 days	8	€507,182	2.2%
Number of payments in excess of 30 days	10	€375,617	2.7%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0%
Total	367	€ 12,978,631	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