

PROMPT PAYMENTS REPORT - Q3 2019

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	324	€15,898,715	100%
Number of payments made in 15 days - or within contract terms	316	€15,509,097	97.53%
Number of payments made within 16 days to 30 days	3	€260,411	0.93%
Number of payments in excess of 30 days	5	€129,207	1.54%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0.00%
Total	324	€ 15,898,715	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