

PROMPT PAYMENTS REPORT - Q2 2021

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	306	€19,962,421	100%
Number of payments made in 15 days - or within contract terms	302	€19,582,164	98.7%
Number of payments made within 16 days to 30 days	3	€373,603	1.0%
Number of payments in excess of 30 days	1	€6,654	0.3%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0%
Total	306	€ 19,962,421	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