

PROMPT PAYMENTS REPORT - Q2 2019

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	377	€15,163,824	100%
Number of payments made in 15 days - or within contract terms	374	€15,153,435	99.20%
Number of payments made within 16 days to 30 days	1	€725	0.27%
Number of payments in excess of 30 days	2	€9,664	0.53%
Disputed Invoices <small>Invoices received during the quarter and still under dispute at the end of the quarter</small>	0	€0	0.00%
Total	377	€ 15,163,824	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