

PROMPT PAYMENTS REPORT - Q1 2019

Details	Number	Value (€)	% of total of payments made
Total payments made in the Quarter	250	€14,237,239	100%
Number of payments made in 15 days - or within contract terms	248	€13,960,139	99.20%
Number of payments made within 16 days to 30 days	2	€277,100	0.80%
Number of payments in excess of 30 days	0	€0	0.00%
Disputed Invoices	0	€0	0.00%
<small>Invoices received during the quarter and still under dispute at the end of the quarter</small>			
Total	250	€ 14,237,239	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