



Statement

Date 17.3.2017

Currency Euro

Frequency 3G Telecom Limited Ltd
44 Barwell Business Park
Leatherhead Road
Chessington
Surrey
KT9 2NY

Bill To

(matw) menatwork GmbH & Co. KG
Greisbacherstrasse 6
89331 Burgau
Germany

Date	Due Date	Description	PO/Cheque #	Charge	Payment	Balance
17.2.2017	19.3.2017	Invoice #5652	71700126	328.12		328.12
17.2.2017	19.3.2017	Invoice #5651	71700064	131.20		459.32
3.3.2017	2.4.2017	Invoice #7199	71700136	796.00		1,255.32
10.3.2017	9.4.2017	Invoice #7937	71700186	218.75		1,474.07
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
1,474.07	0.00	0.00	0.00	0.00	€1,474.07	