



Statement

Date 31.3.2017

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
3.3.2017	2.4.2017	Invoice #7199	71700136	796.00		796.00
10.3.2017	9.4.2017	Invoice #7937	71700186	218.75		1,014.75
21.3.2017	20.4.2017	Invoice #9041	71700080	312.50		1,327.25
21.3.2017	20.4.2017	Invoice #9043	71700136	49.75		1,377.00
21.3.2017	20.4.2017	Invoice #9042	Email, Christian	9.95		1,386.95
21.3.2017	20.4.2017	Invoice #9040	71700219	276.10		1,663.05
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
1,663.05	0.00	0.00	0.00	0.00	€1,663.05	