



Statement

Date 2.5.2017

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
10.4.2017	10.5.2017	Invoice #11687	71700276	617.50		617.50
24.4.2017	24.5.2017	Invoice #13442	71700290	538.75		1,156.25
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
1,156.25	0.00	0.00	0.00	0.00	€1,156.25	