



## Statement

**Date** 15.6.2017

**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
22.5.2017	21.6.2017	Invoice #16629	71700290	58.60		58.60
22.5.2017	21.6.2017	Invoice #16630	71700396	492.00		550.60
24.5.2017	23.6.2017	Invoice #16939	71700307	89.55		640.15
24.5.2017	23.6.2017	Invoice #16940	71700290	94.05		734.20
24.5.2017	23.6.2017	Invoice #16938	71700415	300.00		1,034.20
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
1,034.20	0.00	0.00	0.00	0.00	€1,034.20	