



Statement

Date 17.7.2017

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
26.6.2017	26.7.2017	Invoice #19895	71700494	375.00		375.00
26.6.2017	26.7.2017	Invoice #19894	71700290	66.30		441.30
29.6.2017	29.7.2017	Invoice #20275	71700524	375.00		816.30
29.6.2017	29.7.2017	Invoice #20253	71700530	312.50		1,128.80
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
1,128.80	0.00	0.00	0.00	0.00	€1,128.80	