



Statement

Date 17.8.2017

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
1.8.2017	31.8.2017	Invoice #23115	71700494	62.50		62.50
1.8.2017	31.8.2017	Invoice #23114	71700587	18.81		81.31
1.8.2017	31.8.2017	Invoice #23116	71700524	180.00		261.31
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
261.31	0.00	0.00	0.00	0.00	€261.31	