



Statement

Date 1.9.2017

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
30.8.2017	29.9.2017	Invoice #25492	71700587	233.00		233.00
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
233.00	0.00	0.00	0.00	0.00	€233.00	