



Statement

Date 15.11.2017

Currency Euro

Frequency 3G Telecom Limited
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 |
|-------------|-------------|----------------|-------------|--------------|------------|----------|
| 16.10.20... | 15.11.20... | Invoice #29307 | 71700825 | 225,00 | | 225,00 |
| 16.10.20... | 15.11.20... | Invoice #29306 | 71700862 | 225,00 | | 450,00 |
| 20.10.20... | 19.11.20... | Invoice #29832 | 71700888 | 1 609,05 | | 2 059,05 |
| 13.11.20... | 13.12.20... | Invoice #31833 | 71701003 | 315,00 | | 2 374,05 |
| Current | 1-30 Days | 31-60 Days | 61-90 Days | Over 90 Days | Amount Due | |
| 2 374,05 | 0,00 | 0,00 | 0,00 | 0,00 | €2 374,05 | |