



Statement

Date 2.1.2018

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
5.12.2017	4.1.2018	Invoice #34216	71701106	450,00		450,00
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
450,00	0,00	0,00	0,00	0,00	€450,00	