



Statement

Date 28.2.2017

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
3.2.2017	5.3.2017	Invoice #3554	71700080	269.14		269.14
17.2.2017	19.3.2017	Invoice #5651	71700064	131.20		400.34
17.2.2017	19.3.2017	Invoice #5652	71700126	328.12		728.46
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due	
728.46	0.00	0.00	0.00	0.00	€728.46	