

**Prompt Payments NAMA Q2 2019**

<b>Details</b>	<b>Number</b>	<b>Value (Euro)</b>	<b>% of total number of payments made</b>
<b>Total payments</b>	265	21,259,270	100%
<b>Number of payments made within 15 days</b>	227	20,856,410	86%
<b>Number of payments made within 16 days to 30 days</b>	38	402,860	14%
<b>Number of payments made in excess of 30 days that were subject to LPI and compensation costs</b>	Nil	Nil	
<b>Number of payments made in excess of 30 days that <u>were not</u> subject to LPI and compensation costs</b>	Nil	Nil	
<b>Disputed invoices (1)</b>	2	16,698	
<b>Amount of Late Payment Interest paid in the Quarter</b>	Nil	Nil	
<b>Amount of Compensation Costs paid in the Quarter</b>	Nil	Nil	

*1) Invoices received in the reporting quarter which are still under review with the supplier at the end of the reporting quarter*