

# **Prompt Payments NAMA Q3 2021**

<b>Details</b>	<b>Number</b>	<b>Value (Euro)</b>	<b>% of total number of payments made</b>
<b>Total payments</b>	200	13,113,594	
<b>Number of payments made within 15 days</b>	157	12,591,964	79%
<b>Number of payments made within 16 days to 30 days</b>	43	521,630	22%
<b>Number of payments made in excess of 30 days that were subject to LPI and compensation costs</b>			0%
<b>Number of payments made in excess of 30 days that <u>were not</u> subject to LPI and compensation costs</b>			0%
<b>Disputed invoices (1)</b>	2	4,426	
<b>Amount of Late Payment Interest paid in the Quarter</b>			
<b>Amount of Compensation Costs paid in the Quarter</b>			

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