

Prompt Payments NAMA Q4 2019

Details	Number	Value (Euro)	% of Total Number of Payments Made
Total payments	261	24,800,806	100%
Number of payments made within 15 days	220	23,660,518	85%
Number of payments made within 16 days to 30 days	40	1,132,907	15%
Number of payments made in excess of 30 days that were subject to LPI and compensation costs	1	7,380	0%
Number of payments made in excess of 30 days that <u>were not</u> subject to LPI and compensation costs	Nil	Nil	
Disputed invoices (1)	5	21,933	
Amount of Late Payment Interest incurred in the Quarter		131	
Amount of Compensation Costs incurred in the Quarter		70	

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