

Prompt Payments NAMA Q3 2019

Details	Number	Value (Euro)	% of total number of payments made
Total payments	254	20,826,271	100%
Number of payments made within 15 days	221	17,814,230	87%
Number of payments made within 16 days to 30 days	28	2,964,486	11%
Number of payments made in excess of 30 days that were subject to LPI and compensation costs	5	47,555	2%
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)	6	49,115	
Amount of Late Payment Interest incurred in the Quarter		49	
Amount of Compensation Costs incurred in the Quarter		410	

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