

**Appendix 2**  
**Prompt Payments by Agencies**

**Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011**

**Agency :**

**Quarterly Period Covered: 1st January 2017 to 31st March 2017**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	545	€ 25,210,912.38		
<b>Number of invoices paid within 15 days</b>	458	€ 25,205,557.37	84.04%	99.98%
<b>Number of invoices paid within 16 days to 30 days</b>	1	€ 1,736.56	0.18%	0.01%
<b>Number of invoices paid in excess of 30 days</b>	86	€3,618.45	15.78%	0.01%
<b>Total</b>	545	25210912.38	100.00%	100.00%
<b>Number of invoices disputed in the Quarter</b>	0	€0.00	0.00%	0.00%

**Signed:**

**Date:**