

Falk Culinaire
INVOICES OVERDUE

Date To: 21/07/2017
Amount overdue: £1,798.80

A/C: FALK Name: Falk Culinaire Contact: Neil Corke Tel: 0034966495163

| <u>No</u> | <u>Type</u> | <u>Invoice Date</u> | <u>Invoice Ref</u> | <u>Due Date</u> | <u>Overdue by (days)</u> | <u>Amount</u> | <u>Paid</u> | <u>Outstanding</u> |
|-----------|-------------|---------------------|--------------------|-----------------|--------------------------|---------------|-------------|--------------------|
| 10943 | SI | 30/04/2017 | 2011984 | 29/06/2017 | 22.0 | 1,798.80 | 0.00 | £1,798.80 |

Total: £1,798.80

Grand Total: £1,798.80