

# Statement

Feefo Limited

Feefo Holdings (UK)

**Date** 20/9/2021  
**Amount Due** £340.20  
**Amount Encl.**  
**Currency** GBP  
**Subsidiary** Feefo Holdings (UK)

## Bill To

Finance Department  
483 Green Lanes  
London N13 4BS  
United Kingdom

Date	Description	Charge	Payment	Balance	
1/1/2021	Balance Forward			0.00	
30/6/2021	Invoice #INV00116755	113.40		113.40	
31/7/2021	Invoice #INV00120147	113.40		226.80	
31/8/2021	Invoice #INV00123541	113.40		340.20	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
113.40	113.40	113.40	0.00	0.00	£340.20