

Statement

Feefo Limited

Date 21/1/2022

Feefo Holdings (UK)

Amount Due £232.48
 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			226.80	
11/1/2021	Payment #P-00089974		113.40	113.40	
31/1/2021	Invoice #INV00099503	113.40		226.80	
15/2/2021	Payment #P-00095628		113.40	113.40	
28/2/2021	Invoice #INV00103013	113.40		226.80	
23/3/2021	Payment #P-00099344		113.40	113.40	
31/3/2021	Invoice #INV00106442	113.40		226.80	
30/4/2021	Payment #P-00103121		113.40	113.40	
30/4/2021	Invoice #INV00109931	113.40		226.80	
31/5/2021	Invoice #INV00113396	113.40		340.20	
1/6/2021	Payment #P-00106562		113.40	226.80	
30/6/2021	Invoice #INV00116755	113.40		340.20	
8/7/2021	Payment #P-00110157		113.40	226.80	
31/7/2021	Invoice #INV00120147	113.40		340.20	
4/8/2021	Payment #P-00113362		113.40	226.80	
31/8/2021	Invoice #INV00123541	113.40		340.20	
20/9/2021	Payment #P-00119335		113.40	226.80	
30/9/2021	Invoice #INV00126903	113.40		340.20	
7/10/2021	Payment #P-00120085		113.40	226.80	
31/10/2021	Invoice #INV00130243	113.40		340.20	
17/11/2021	Payment #P-00125891		113.40	226.80	
30/11/2021	Invoice #INV00132359	119.08		345.88	
3/12/2021	Payment #P-00126618		113.40	232.48	
31/12/2021	Invoice #INV00135663	119.08		351.56	
12/1/2022	Payment #P-00130090		119.08	232.48	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
119.08	0.00	113.40	0.00	0.00	£232.48