

Statement

Feefo Limited

Feefo Holdings (UK)

Date 21/9/2021
 Amount Due £226.80
 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	
1/1/2020	Balance Forward			0.00	
31/1/2020	Invoice #INV00057351	108.00		108.00	
29/2/2020	Invoice #INV00061755	108.00		216.00	
31/3/2020	Invoice #INV00065330	108.00		324.00	
2/4/2020	Payment #P-00059437		108.00	216.00	
30/4/2020	Invoice #INV00068834	108.00		324.00	
7/5/2020	Payment #P-00062864		216.00	108.00	
31/5/2020	Invoice #INV00071332	108.00		216.00	
2/6/2020	Payment #P-00065936		108.00	108.00	
30/6/2020	Payment #P-00069106		108.00	0.00	
30/6/2020	Invoice #INV00074732	108.00		108.00	
31/7/2020	Payment #P-00072475		108.00	0.00	
31/7/2020	Invoice #INV00078293	108.00		108.00	
31/8/2020	Invoice #INV00081871	108.00		216.00	
1/9/2020	Payment #P-00075891		108.00	108.00	
30/9/2020	Invoice #INV00085398	108.00		216.00	
1/10/2020	Payment #P-00079349		108.00	108.00	
31/10/2020	Invoice #INV00088946	108.00		216.00	
23/11/2020	Payment #P-00085717		108.00	108.00	
30/11/2020	Invoice #INV00092463	113.40		221.40	
16/12/2020	Payment #P-00088927		108.00	113.40	
31/12/2020	Invoice #INV00096029	113.40		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	
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
113.40	113.40	0.00	0.00	0.00	£226.80