

N°	ISSUE	TOTAL EURO	cumulative	Cumulative %
1	Payment delay	13 447 770,08	13 447 770,08	38%
2	Prepayment to be received	11 458 591,46	24 906 361,54	71%
3	Letter of Credit	4 497 026,99	29 403 388,53	83%
4	Amended outstanding date	3 736 192,00	33 139 580,53	94%
5	Technical problems	1 961 121,42	35 100 701,95	99%
6	Outstanding < 10 000 €	212 088,10	35 312 790,05	100%

Titre du graphique

