

| Type | Date | Num | Name | Memo | Amount |
|----------------|------------|-------------|-------------------------|---|------------|
| Belfast | | | | | |
| Invoice | 03/31/2015 | FA-15-0029 | Invest Northern Ireland | OWASP Chapter Event - Belfast | € 330.81 |
| Invoice | 11/20/2015 | FA-15-0082 | Vertical Structure Ltd | OWASP Belfast Local Chapter Sponsorship | € 300.74 |
| Deposit | 11/20/2015 | | | Balance of Vertical Structure payment (was in GBP was paid in Euros) | € 54.78 |
| Invoice | 03/10/2016 | FA-16-016 | Vertical Structure Ltd | OWASP Belfast Local Chapter Supporter | € 300.74 |
| Deposit | 03/10/2016 | | | Balance of Vertical Structure's payment received (invoice was in GBP, | € 8.66 |
| Check | 03/15/2016 | | Michelle Simpson | Reimbursement for meetup.com expenses | -€ 171.31 |
| Check | 03/24/2016 | | Gary Robinson | Reimbursement for Pizza & Drinks for OWASP Belfast two talks on Me | -€ 312.76 |
| Check | 06/27/2016 | | Philip O'Kane | Reimbursement for Pizzas and beer/drinks for OWASP Conference 9tl | -€ 334.36 |
| Check | 06/27/2016 | | Michelle Simpson | Reimbursement for Meetup Fees for May 2016 | -€ 75.36 |
| Check | 07/25/2016 | | Michelle Simpson | Reiumbursement for hotel for one night at AppSec EU 2016 | -€ 126.27 |
| Check | 07/25/2016 | | Philip O'Kane | Reiumbursement for Pizzas and beer/drinks for OWASP Conference 1 | -€ 196.04 |
| Total Belfast | | | | | -€ 220.37 |
| Belgium | | | | | |
| General Journ | 12/31/2011 | 36 | | 2011 Local Chapter Income | € 3,000.00 |
| General Journ | 12/31/2011 | 36 | | 2011 Local Chapter Income | € 500.00 |
| General Journ | 01/31/2012 | 1 | | BeNeLux expenses (43.75% of unsponsored expenses) | -€ 663.70 |
| Check | 04/02/2012 | | Studentenpizza | Catering for chapter meeting | -€ 620.00 |
| Check | 12/27/2012 | | Combelle | owasp.be DNS service | -€ 108.90 |
| General Journ | 12/31/2012 | 37 | | 2012 Local Chapter Income | € 1,590.58 |
| Check | 03/08/2013 | | Delizia BVBA | | -€ 713.21 |
| Deposit | 06/19/2013 | | | Steven Wierckx individual membership | € 8.00 |
| Check | 08/15/2013 | | Delizia BVBA | Catering | -€ 471.70 |
| Check | 10/13/2013 | | Mario Heiderich | | -€ 458.87 |
| Check | 10/14/2013 | | Giorgio Maone | Reimbursement for taxi & hotel | -€ 433.50 |
| General Journ | 12/31/2013 | 32 | | | € 556.15 |
| General Journ | 01/30/2014 | 25 | | PwC | € 1,590.58 |
| General Journ | 06/06/2014 | 39 | the Security Factory nv | | € 1,470.00 |
| Check | 08/13/2014 | | Delizia BVBA | Catering for Belgium chapter meeting | -€ 430.00 |
| Check | 11/02/2014 | | Combelle | | -€ 77.44 |
| Invoice | 11/14/2014 | FA-14-00048 | ZionSecurity BVBA | OWASP Belgium Sponsorhip - through 2015 | € 1,000.00 |
| Check | 02/27/2015 | | Broodjesrestaurant | Catering for chapter meeting | -€ 611.80 |

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| General Journ | 12/02/2015 | 70 | | Local chapter split of profit | € 7,147.39 |
| General Journ | 12/02/2015 | 71 | | Local chapter profit from AppSec EU 2015 being saved for two events | -€ 7,147.39 |
| Check | 12/18/2015 | | Combell | DNS for owasp.be | -€ 86.00 |
| Check | 03/17/2016 | | Seba Deleersnyder | Reimbursement for meetup expense for 6 months | -€ 26.65 |
| Check | 03/21/2016 | | Broodjesrestaurant | Catering expense for Belgium chapter meeting | -€ 534.91 |
| Check | 03/21/2016 | | Broodjesrestaurant | Catering expense for Belgium chapter meeting | -€ 32.09 |
| Total Belgium | | | | | <u>€ 4,446.54</u> |
| Bucharest, Romania | | | | | |
| General Journ | 04/11/2014 | 49 | | | <u>€ 370.00</u> |
| Total Bucharest, Romania | | | | | <u>€ 370.00</u> |
| Cambridge, UK | | | | | |
| Check | 11/17/2014 | | ARU | Refreshments for Cabridge Chapter Event on October 21 | -€ 296.50 |
| Check | 12/15/2014 | | ARU | Payment for refreshments for chapter meeting on 12/2/14 | -€ 359.50 |
| General Journ | 12/31/2014 | 52 | | Portion of profits going to local chapter | € 4,663.00 |
| Check | 02/23/2015 | | Anglia Ruskin University GBP | Refreshments for chapter event on February 10, 2015 | -€ 229.88 |
| Check | 03/23/2015 | | ARU | Balance of ARU Invoice dated 12/15/2014 | -€ 105.88 |
| Check | 04/06/2015 | | Anglia Ruskin University GBP | Payment for chapter event on March 17th - refreshments | -€ 63.08 |
| Check | 11/11/2015 | | Anglia Ruskin University GBP | Refreshments for October chapter meeting | -€ 174.98 |
| Check | 01/08/2016 | | Anglia Ruskin University GBP | OWASP University Challenge - costs of flights and hotel for Adrian Wui | -€ 1,067.61 |
| Check | 03/07/2016 | | ARU | | -€ 23.70 |
| Check | 03/07/2016 | | Anglia Ruskin University GBP | Refreshments for chapter event | -€ 181.88 |
| Check | 04/27/2016 | | ARU | Delivery fee for platters for Cambridge meeting | -€ 24.78 |
| Check | 04/27/2016 | | ARU | VAT Fee | -€ 4.96 |
| Check | 05/16/2016 | | Anglia Ruskin University GBP | Food for chapter meeting | -€ 54.49 |
| Check | 05/16/2016 | | Anglia Ruskin University GBP | VAT | -€ 10.90 |
| Check | 06/01/2016 | | Anglia Ruskin University GBP | Refreshments for April 12th chapter meeting | -€ 147.96 |
| Check | 06/01/2016 | | Anglia Ruskin University GBP | VAT Payment | -€ 29.59 |
| Check | 07/18/2016 | | Anglia Ruskin University GBP | Refreshments for chapter meeting | -€ 147.96 |
| Check | 07/18/2016 | | Anglia Ruskin University GBP | VAT | -€ 29.59 |
| Total Cambridge, UK | | | | | <u>€ 1,709.76</u> |
| Cork | | | | | |
| Invoice | 02/16/2015 | FA-15-0006 | Qualcomm | OWASP Cork Chapter Supporter | € 1,500.00 |
| Credit Memo | 05/20/2015 | FA-15-0059 | Qualcomm | VOID Invoice FA-15-0006 | -€ 1,500.00 |
| Invoice | 05/22/2015 | FA-15-0058 | Qualcomm | Local Chapter Supporter - Single Meeting (Cork Chapter) | € 250.00 |

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| Invoice | 06/22/2015 | FA-15-0066 | Qualcomm | Local Chapter Supporter - Single Meeting (Cork Chapter) | € 250.00 |
| Invoice | 07/09/2015 | FA-15-0068 | Qualcomm | OWASP Chapter Meeting Supporter - Cork Chapter | € 250.00 |
| Check | 09/14/2015 | | Fiona Collins | Reimbursement for Meet-up & Meeting Refreshments | -€ 111.95 |
| Check | 12/14/2015 | | Darren Fitzpatrick | Reimbursement for venue, food and drink for chapter meeting | -€ 347.15 |
| Check | 03/24/2016 | | Fiona Collins | Reimbursement for Pop up banner (€141.45) & refreshments for chap | -€ 537.45 |
| Total Cork | | | | | -€ 246.55 |
| Dublin | | | | | |
| Check | 04/16/2012 | | Fabio Cerullo | Reimbursement for Chapter Expenses | -€ 205.00 |
| Check | 04/16/2012 | | MDSec Consulting Limited | Reimbursement for Dominic Chell Travel Expenses | -€ 355.35 |
| Check | 04/16/2012 | | MDSec Consulting Limited | Reimbursement for Marcus Pinto's Travel Expenses | -€ 365.15 |
| Check | 04/23/2012 | | Fabio Cerullo | Reimbursement for chapter expenses | -€ 96.10 |
| Check | 04/30/2012 | | Colm Walsh | Payment for logo design | -€ 475.00 |
| Check | 07/02/2012 | | Fabio Cerullo | Reimbursement for chapter expense | -€ 57.50 |
| Check | 07/19/2012 | | Fabio Cerullo | Reimbursement for chapter expenses | -€ 557.23 |
| General Jourr | 12/31/2012 | 37 | | 2012 Local Chapter Income | € 677.00 |
| Check | 05/20/2013 | | Purple Phoenix Media | | -€ 418.25 |
| Check | 07/17/2013 | | Fiona Walsh | Reimbursement for chapter expense | -€ 47.05 |
| Check | 12/16/2013 | | Marco Morana | | -€ 245.00 |
| General Jourr | 01/28/2014 | 35 | | BCC Risk's membership | € 1,590.58 |
| Check | 02/13/2014 | | Purple Phoenix Media | Venue for EU Tour 2013 | -€ 686.68 |
| Invoice | 05/30/2014 | FA-14-00026 | BCC Risk Advisory, Ltd. | Single Meeting Supporter for May 1, 2014 Event (Dublin, Ireland) | € 250.00 |
| Check | 06/02/2014 | | Purple Phoenix Media | Venue & Refreshments for meeting | -€ 233.99 |
| Invoice | 06/13/2014 | FA-14-00032 | Virtual Subsidiary Ltd | OWASP Chapter Meeting Sponsorship - Dublin | € 125.00 |
| Check | 06/22/2015 | | Owen Penlebury | Reimbursement for pizza for June chapter meeting | -€ 225.00 |
| Check | 09/15/2015 | | Irish Information Security Forum | Hosting Contribution for Joint Members BBQ | -€ 250.00 |
| Check | 11/17/2015 | | Owen Penlebury | Reimbursement for Two pieces of cloth for table cloth | -€ 19.80 |
| Invoice | 12/07/2015 | FA-15-0085 | BCC Risk Advisory, Ltd. | OWASP Dublin Chapter- Christmas Party Sponsorship | € 250.00 |
| Check | 12/14/2015 | | Owen Penlebury | Reimbursement for Christmas Party expenses | -€ 737.00 |
| Check | 03/17/2016 | | Owen Penlebury | Reimbursement for Parking and diesel to go to Belfast for venue selec | -€ 37.00 |
| Check | 06/01/2016 | | Jane Frankland | Reimbursement for flight to Dublin & airport parking (speaker at chapte | -€ 380.65 |
| Check | 06/13/2016 | | Shoot Cut Grade | Event filing, editing and marketing package for chapter meeting | -€ 900.00 |
| Check | 06/27/2016 | | Michelle Simpson | Reimbursement for May2016 Panel Event Travel Costs | -€ 188.40 |
| Check | 07/18/2016 | | GoPromotional | Crescendo 2200 mAh Alu Power Banks | -€ 871.53 |
| Invoice | 07/25/2016 | FA-16-064 | Aystec Ltd. | OWASP Dulbin Chapter Sponsorship | € 750.00 |

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| Invoice | 08/16/2016 | FA-16-066 | Island Networks | OWASP Dublin Chapter Sponsorship | € 750.00 |
| Invoice | 08/16/2016 | FA-16-068 | Edgescan | OWASP Dublin Chapter Sponsorship | € 2,000.00 |
| Invoice | 08/16/2016 | FA-16-068 | Edgescan | OWASP Dublin Event Sponsorship | € 750.00 |
| Check | 09/06/2016 | | Dublin Simon Community | Donation from Ireland chapter to Dublin Simone Community | -€ 500.00 |
| Check | 10/03/2016 | | Simon Singh | Payment for trainer fee | -€ 1,503.68 |
| Total Dublin | | | | | -€ 2,212.78 |
| France | | | | | |
| Check | 01/07/2013 | | Ludovic Petit | Reimbursement for travel costs for talk at Cybersecurity Conference | -€ 154.00 |
| Deposit | 07/30/2014 | | | LEXSI | € 357.75 |
| Total France | | | | | € 203.75 |
| Germany | | | | | |
| Check | 06/27/2012 | | PSW GROUP GmbH | SSL-Cert for owasp.de | -€ 57.98 |
| Check | 09/17/2012 | wire | Tobias Glemser | Reimbursement for Chapter Expenses | -€ 34.75 |
| Check | 09/17/2012 | wire | it-sa | payment for booth at it-sa fair | -€ 603.60 |
| Check | 12/03/2012 | | NurnburgMesse GmbH | Catering for it-sa | -€ 330.00 |
| General Journ | 12/31/2012 | 37 | | 2012 Local Chapter Income | € 2,390.00 |
| General Journ | 12/31/2012 | 37 | | 2012 Local Chapter Income | € 1,500.00 |
| General Journ | 01/31/2013 | 27 | | | € 500.00 |
| Check | 05/20/2013 | | NurnburgMesse GmbH | | -€ 603.00 |
| Check | 05/20/2013 | | SAALBAN | | -€ 170.17 |
| Check | 06/10/2013 | | Olympion Pallas Catering | Catering for chapter meeting | -€ 233.84 |
| Check | 08/15/2013 | | IFCAT | Ralf's ticket for OMH | -€ 270.00 |
| General Journ | 09/30/2013 | 29 | | | € 500.00 |
| General Journ | 10/31/2013 | 30 | | | € 500.00 |
| Check | 11/12/2013 | | Matthias Helle | 7 Shirts | -€ 132.65 |
| Check | 11/20/2013 | | Birgit Bernskoetter | Reimbursement for gift for Dirk | -€ 150.00 |
| General Journ | 11/30/2013 | 31 | | | € 2,000.00 |
| General Journ | 12/31/2013 | 32 | | | € 18,100.00 |
| Check | 03/26/2014 | | Wille Catering | | -€ 209.92 |
| General Journ | 03/31/2014 | 34 | | | € 1,000.00 |
| Check | 04/03/2014 | | SAALBAN | | -€ 286.79 |
| General Journ | 04/11/2014 | 38 | | Acunetix's Membership | € 1,590.40 |
| Check | 07/25/2014 | | Domset | agency costs for research and elaboration for the German OWASP Da | -€ 714.00 |
| General Journ | 07/28/2014 | 46 | binsec - binary security UG | | € 450.00 |

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| Check | 09/05/2014 | NurnburgMesse GmbH | booth at the it-security fair "it-sa" in Nuremberg | -€ 718.28 |
| Check | 09/22/2014 | Secuvera GmbH | Reimbursement for banner | -€ 34.47 |
| Check | 11/15/2014 | NurnburgMesse GmbH | it-sa fair drinks for our volunteers working at the booth | -€ 182.07 |
| Check | 12/04/2014 | FlyerAlarm | Translation of Top 10 to German | -€ 502.44 |
| Check | 12/10/2014 | Rechnung | Thank you gift for Dirk for work on Germany Day | -€ 69.00 |
| Check | 04/14/2015 | Sebastien Deleersnyder | Reimbursement for travel expenses for Germany Day | -€ 58.00 |
| Check | 04/16/2015 | | Gift for Dirk for work on Germany Day | -€ 89.00 |
| Check | 05/04/2015 | NurnburgMesse GmbH | it-sa fair 2015 | -€ 722.93 |
| Check | 06/13/2015 | NurnburgMesse GmbH | | -€ 607.50 |
| Check | 07/08/2015 | Reinhard Jarosch | Tax Preparation | -€ 368.00 |
| Check | 11/11/2015 | NurnburgMesse GmbH | Food/Drink vouchers for volunteers at OWASP booth at it-sa | -€ 63.78 |
| Invoice | 12/31/2015 FA-15-0090 | Schutzwerk GmbH | OWASP Germany Chapter Supporter - 2015 | € 316.00 |
| Invoice | 12/31/2015 FA-15-0091 | sic[!]sec GmbH | OWASP Germany Local Chapter Supporter - 2015 | € 316.00 |
| Invoice | 12/31/2015 FA-15-0092 | Secuvera GmbH | OWASP Germany Local Chapter Supporter - 2015 | € 316.00 |
| Invoice | 12/31/2015 FA-15-0093 | TUV Informationstechnik GmbH | OWASP Germany Local Chapter Supporter - 2015 | € 316.00 |
| Invoice | 12/31/2015 FA-15-0094 | x-cellent technologies GmbH | OWASP Germany Local Chapter Supporter - 2015 | € 316.00 |
| Invoice | 12/31/2015 FA-15-0095 | XING AG | OWASP Germany Local Chapter Supporter - 2015 | € 316.00 |
| Invoice | 12/31/2015 FA-15-0096 | binsec - binary security UG | OWASP Germany Local Chapter Supporter - 2015 | € 316.00 |
| General Journ | 12/31/2015 76 | | Chapter split (90% of profit) | € 9,093.00 |
| Payment | 12/31/2015 | Creakom Direkt- & Telemarketing GmbH | | -€ 3,444.16 |
| Check | 02/01/2016 | Alexander Kinnast | Reimbursement for tickets for studnets for event | -€ 141.00 |
| Deposit | 04/18/2016 | NurnburgMesse GmbH | Refunded payment for booth from previous year | € 607.50 |
| Total Germany | | | | € 29,645.57 |
| Greece | | | | |
| Check | 12/03/2012 | Dyasevan Ltd | Pens | -€ 78.72 |
| Total Greece | | | | -€ 78.72 |
| Helsinki | | | | |
| Check | 02/04/2014 | Mario Heiderich | Reimbursement for travel expenses | -€ 627.86 |
| Total Helsinki | | | | -€ 627.86 |
| Hungary | | | | |
| General Journ | 04/11/2014 49 | | | € 370.00 |
| Total Hungary | | | | € 370.00 |
| Italy | | | | |
| Check | 12/10/2012 | Vincenzo Iozzo | Refund for airfare ticket for OWASP Italy Day | -€ 367.02 |

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| Check | 07/08/2016 | | Davide Pataracchia | Reimbursement for hotel at AppSec EU 2016 | -€ 299.00 |
| Check | 07/08/2016 | | Davide Quarta | Reimbursement for Train tickets to AppSec EU 2016 | -€ 143.60 |
| Check | 07/08/2016 | | Mario Polino | Reimbursement for hotel at AppSec EU 2016 | -€ 205.05 |
| Check | 07/08/2016 | | Dominik Maier | Reimbursement for Travel expenses (Train tickets) for Appsec EU 201 | -€ 69.80 |
| Total Italy | | | | | -€ 1,084.47 |
| Limerick | | | | | |
| General Journ | 11/30/2013 | 31 | | | € 873.00 |
| Total Limerick | | | | | € 873.00 |
| London | | | | | |
| Check | 06/22/2013 | | Lion Court Conference Centre | | -€ 1,677.00 |
| Check | 04/16/2014 | | Restaurant Associates | | -€ 759.58 |
| Check | 12/22/2014 | | University of College London | Payment for venue for chapter meeting | -€ 360.88 |
| Invoice | 01/29/2015 | FA-15-0002 | Sheridans | Cyber Startup Summit Sponsorship | € 360.88 |
| Check | 02/02/2015 | | Justin Clarke | Reimbursement for costs for Cyber Startup Summit | -€ 781.54 |
| Check | 02/16/2015 | | MondoTV | Video costs for Cyber Startup Summit | -€ 601.47 |
| Credit Memo | 05/20/2015 | FA-15-0030 | Sheridans | VOID Invoice FA-15-0002 | -€ 360.88 |
| Total London | | | | | -€ 4,180.47 |
| Luxemburg | | | | | |
| General Journ | 12/31/2011 | 36 | | 2011 Local Chapter Income | € 2,500.00 |
| General Journ | 12/31/2011 | 36 | | 2011 Local Chapter Income | € 500.00 |
| General Journ | 01/31/2012 | 1 | | BeNeLux expenses (37.5% of unsponsored expenses) | -€ 568.88 |
| Total Luxembourg | | | | | € 2,431.12 |
| Moscow | | | | | |
| Invoice | 03/23/2015 | FA-15-0022 | Qualys | OWASP Silver Chapter Supporter - Russia | € 370.00 |
| General Journ | 03/23/2015 | 59 | | Qualys' local chapter membership (foundation percentage) | -€ 37.00 |
| Check | 12/28/2015 | | Alexander Antukh | Reimbursement for meetup.com expense | -€ 26.65 |
| Total Moscow | | | | | € 306.35 |
| Netherlands | | | | | |
| General Journ | 12/31/2011 | 36 | | 2011 Local Chapter Income | € 500.00 |
| General Journ | 12/31/2011 | 36 | | 2011 Local Chapter Income | € 1,000.00 |
| General Journ | 01/31/2012 | 1 | | BeNeLux expenses (18.75% of unsponsored expenses) | -€ 284.44 |
| Check | 03/08/2013 | | De Haagse Hogeschool | Catering Expense | -€ 187.94 |
| Check | 05/20/2013 | | D.A. Andriess | | -€ 27.20 |
| Check | 06/28/2013 | | Steven van der Baan | Reimbursement for flight for EU Tour | -€ 129.65 |

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|-------------------|------------|------------|----------------------------------|---|---------------------------|
| General Journ | 12/31/2013 | 32 | | | € 1,483.05 |
| Check | 01/20/2014 | | Combell | DNS Transfer | -€ 95.59 |
| Check | 12/18/2015 | | Combell | DNS for owasp.nl | -€ 70.00 |
| Check | 12/18/2015 | | Combell | VAT | -€ 14.70 |
| Check | 05/23/2016 | | Eurest | Payment for food for chapter meeting | -€ 423.24 |
| Check | 05/23/2016 | | Eurest | VAT | -€ 25.39 |
| Total Netherlands | | | | | <u>€ 1,724.90</u> |
| Newcastle | | | | | |
| General Journ | 10/23/2014 | 50 | Sage (UK) Limited | | € 1,080.00 |
| Check | 08/17/2015 | | Northumbria University Newcastle | room rental for chapter meeting | -€ 93.83 |
| Check | 12/07/2015 | | Mike Goodwin | Reimbursement for pizza & drinks for chapter meeting | -€ 53.39 |
| Check | 09/06/2016 | | Andrew Pannell | Reimbursement for Travel Expenses for presentation at the August 20 | -€ 192.47 |
| Check | 09/06/2016 | | Mike Goodwin | Reimbursement for Pizza and drinks for August 2016 chapter meeting | -€ 81.15 |
| Check | 09/06/2016 | | Andrew Pannell | Reimbursement for Travel Expenses for presentation at the August 20 | -€ 192.47 |
| Total Newcastle | | | | | <u>€ 466.69</u> |
| Norway | | | | | |
| Check | 07/05/2013 | | Jonas Magazinius | Reimbursement for travel expenses | -€ 302.62 |
| Total Norway | | | | | <u>-€ 302.62</u> |
| Poland | | | | | |
| General Journ | 12/31/2012 | 37 | | 2012 Local Chapter Income | € 768.00 |
| General Journ | 01/31/2013 | 27 | | | € 668.00 |
| General Journ | 02/28/2013 | 28 | | | € 333.00 |
| General Journ | 01/31/2014 | 33 | | | € 333.00 |
| General Journ | 04/11/2014 | 49 | | | € 360.00 |
| Total Poland | | | | | <u>€ 2,462.00</u> |
| Sweden | | | | | |
| Check | 03/02/2015 | | Mattias Bergling | Reimbursement for OWASP Top 10 @ Swedish Internet day event | -€ 3,145.00 |
| Total Sweden | | | | | <u>-€ 3,145.00</u> |
| Ukraine | | | | | |
| Invoice | 03/23/2015 | FA-15-0022 | Qualys | OWASP Silver Chapter Supporter - Ukraine | € 370.00 |
| General Journ | 03/23/2015 | 59 | | Qualys' local chapter membership (foundation percentage) | -€ 37.00 |
| Total Ukraine | | | | | <u>€ 333.00</u> |
| | | | | | <u>€ 33,243.84</u> |
| | | | | | <u>€ 33,243.84</u> |