

Invoices paid and total payments within a period prior to the maximum established deadline for Prosegur Compañía de Seguridad S.A. during fiscal year 2025.

According to the breakdowns and publications required by Article 9 of Law 18/2022, of September 28, on the creation and growth of companies, during fiscal year 2025, the monetary volume and number of invoices paid within a period less than the established maximum were 6,528 thousand euros and 592 invoices, respectively. Furthermore, the percentage that these invoices represent of the total number of invoices and of the total monetary amount of payments to its suppliers represented 39% of the total invoices and 60% of the total monetary amount.