

ALLGONE

Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow

Telephone: 086 8397998

Register No: 602863 VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7



Date: 7th Dec 2021

Invoice: 411

Job	Terms	Due Date
Garda HQ	15 days	22/12/2021

Description	Job No.	VAT 23%	Amount
November 2021 Routine Pest Control			
Callouts			
15 th November 2021- Rodents in Annex 3	30070000		
20 th November 2021 - Rodents in Annex 3	30070006		
23 rd November 2021 - Rodents in Annex 3	30207785		
Sub-total			
*** Bank Details			
Payment strictly 15 days - interest of 0.22% per day thereafter			
Total			



Optimal Holistic Solutions Limited

ALLGONE

Facilities Management

P.O. 214859 ✓

Registered Office - 48 Kylemore Hill, Rathoe, Carlow *5/1/21*
Telephone: 086 8397998
Registered No: 602863 VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7



Date: 15th July 2021
Invoice: 404 ✓

Job	Terms	Due Date
Garda HQ	15 days	30 th July 2021

Description	Job No	VAT	Amount
May 2021 - Routine Pest Control (Vat 23%)	27670490		
June 2021 - Routine Pest Control + 11 th June - replace EFK's kitchen & canteen areas (VAT 23%)	28264329 28042186		
+ 21 st June - cleaning Tech Bureau (VAT 13.5%)	28263405		
Sub-total			
*** Bank Details		05 11 2021 214859	23804
Payment strictly 15 days - interest of 0.22% per day thereafter			
Total			



PO. 213579 3 ✓

29/9/21 ✓

29/9/21 ✓
0820000

ALLGONE Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow

Telephone: 086 8397998

Registered No: 602863 VAT No : 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 9 September 21

Invoice: 405 ✓

Garda HQ	15 days	24/09/2021
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Description	Job No	Quantity	Unit Price
July 2021 - Routine Pest Control	28418092		
August 2021 - Routine Pest Control	28801606		
Callouts 26 th July 2021 Insects in Schengen Building	28688982		
7 th August Flyscreens in kitchen of Tech Bureau	28830778		
Sub-total			

*** Bank Details
Payment strictly 15 days - interest of 0,22% per day thereafter
Total

AN GARDA SÍOCHÁNA

~~10 SEP 2021~~

HEADQUARTERS ADMINISTRATION OFFICE
PHOENIX PARK
DUBLIN 8



29/11/21 08:20:00

ALLGONE Facilities Management

PO-214015 ✓

Registered Office - 48 Kylemore Hill, Rathoe, Carlow

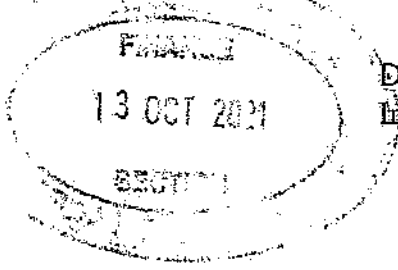
13/10/21

Telephone: 086 8397998

Registered No: 602863 . VAT No : 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 30 September 21
Invoice: 406 ✓



Garda HQ	15 days	14/10/2021
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September 2021 Routine Pest Control	29067837		
Callout 23 rd September 2021 rodents in the Facilities Office	29154903		
Sub-total			
*** Bank Details			
Payment strictly 15 days - interest of 0.22% per day thereafter			
Total			



AN GARDA SÍOCHÁNA

01 OCT 2021

HEADQUARTERS ADMINISTRATION OFFICE
PHOENIX PARK NS
DUBLIN 8

Po. 215480 ✓

29113 ✓
082003

23/11/21

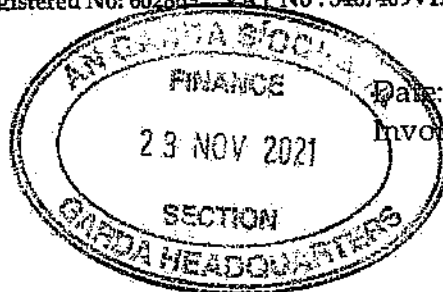
ALLGONE Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow

Telephone: 086 8397998

Registered No: 602863 VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7



Date: 28th Oct 2021

Invoice: 409 ✓

Job	Terms	Due Date
Garda HQ	15 days	12/11/2021

Description	Job No.	VAT	Amount
October 2021 Routine Pest Control			
Callouts			
19 th October 2021 - pigeon guano at IT Building	29508601		
21 st October 2021 - BFK in kitchen not working	29725636		
27 th October 2021 - Rodents at Tech Bureau	29824692		
Sub-total			
*** Bank Details			
Payment strictly 15 days - interest of 0.22% per day thereafter			
Total			

AN GARDÁ SÍOCHÁNA
08 NOV 2021
HEADQUARTERS ADMINISTRATION OFFICE
PHOENIX PARK
DUBLIN 8



MEXICO ✓
CASH ✓

Invoice

PESTGUARD LTD – ESSENTIAL SERVICES

Q9 Greenogue Business Park
Rathcoole
Co.Dublin

Invoice No: 319079
Order Date: 01/10/2021
Invoice Date: 01/10/2021

Ireland
Tel: 1850 262 363 Fax: (01) 4587751
Email: accounts@pestguard.ie

PO-213875 ✓

VAT Number: IE-4811453U

Invoice to:
SUPERINTENDENTS OFFICE
SDU Block2
Harcourt Square
Dublin 2
IE

✓
11/10/21

Deliver to:
SUPERINTENDENTS OFFICE
SDU Block2
Harcourt Square
Dublin 2

IE



Our Ref: 389664
Your Ref : X

Customer Code: 9218
Description: Recurring Sales Order

*Note: All Service Periods Begin From Order Date (as above).

Description	VAT	Qty.	Price	Value
Pest Control Services Per Quarter	1	1.00		
<p>An Garda Siochana Payment Authorisation</p> <p>Date Invoice Recd: 01/10/21 PSWT Y/N: ✓ Purchase Order No: 213875 Receipt No: 110212021 Currency: € Prepared By: JOANNE MC DONALD Signature: [Signature] Shared Services Centre</p> <p>Supplier Number: _____ Voucher Number: _____ Entered By: _____ Exchange Rate: _____ Date: 1/10/21</p>				
Please Phone 1850262363 for All Service & A/c Queries.				
Pestguard are members of WEEE Ireland. Waste Electrical and Electrical Equipment (WEEE) is taken back free of charge on a one for one, like for like basis.				

VAT Rate	Net Amt	VAT Amt
1 23.00%		

NET:	
VAT%:	
TOTAL	

To Receive Invoices by email, please email a.dunne@pestguard.ie quoting your Customer Code
Our preferred method of payment is BACS/Funds:



Please Quote Customer Code as Above when making payment.

7

PESTICO
000003

PESTGUARD LTD

Q9 Greenogue Business Park, Rathcoole, Co.Dublin

Remittance: pestguard@elis.com Invoice Queries: pestguard@elis.com
Service/Sales Enquiries: 1800.262363



PO. 217913 ✓
7/2/22

INVOICE

SERVICE ADDRESS

The Superintendent - Harcourt Square
THE SUPERINTENDENT SDU
BLOCK 2 HARCOURT SQUARE DUBLI

13604
Co.Dublin

SUPERINTENDENTS OFFICE

SDU Block2
Harcourt Square
Dublin 2

REF

A/c No. PG9218	Cust. No. 50016031	Date 01/01/2022	Invoice No. 100004072 ✓	Your Reference 9218	This is a 13 week period (From 03/01/2022 to 03/04/2022)
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Quantity	Product Code	Description	Issues	Price #weeks	Amount
Rent	1	RODENT RODENT CONTROL SERVICE		13	

Vat % 23.00%	Net value	VAT	Total value
Total Amount Payable (EUR):			

An Garda Síochána
Payment Authorisation

Date Invoice Recd: *01/01/2022* PEST YAN
 Purchase Order No: *017913* Receipt No: *017913*
 Currency: *EUR* Prepared By: *JOANNE MCGILL*
 Signature: *[Signature]*
 Shared Services Centre
 Supplier Number: _____
 Voucher Number: _____
 Entered By: _____
 Exchange Rate: _____ Date: *1/1/2022*



E. & O. E.
Terms: 30 days from date of invoice

BANK DETAILS FOR PAYMENT:



V.A.T. No. IE 4811453U
Page 1 / 1

99110 ✓
C22003

ALLGONE ✓

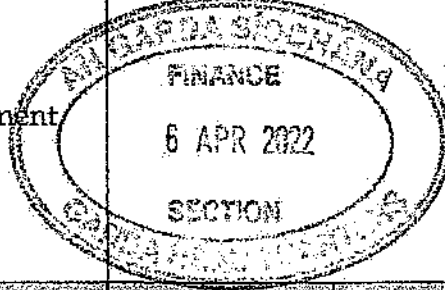
Facilities Management

P-219639 ✓

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397998
Registered No: 602863 VAT No: 3467409VH

7/4/22

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7



Date: 9th March 2022
Invoice: 413 ✓

Job	Terms	Due Date
Garda HQ	15 days	24/03/2022

Description	Job No.	VAT 23%	Amount
February 2022 Routine Pest Control			
Callouts			
04th February - rodents in FSI Building	31102718		
8th February - rodents in FSI Annex	31135986		
9th February - rodents in building opposite Tech Bureau	31149140		
22nd February - rodents in Annex Building	31318898		
Sub-total			
*** Bank Details			
Payment strictly 15 days - interest of 0.22% per day thereafter			
Total			



AN GARDÁ SÍOCHÁNA

Original Holistic Solutions Limited
HEADQUARTERS ADMINISTRATION OFFICE
PHOENIX PARK
DUBLIN 8

9113 ✓
02002

ALLGONE

Facilities Management

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397998
Registered No: 602863 VAT No: 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 14th Feb 2022
Invoice: 412 ✓

PO. 218596 ✓
2/3/22

Job	Terms	Due Date
Garda HQ	15 days	01/03/2022

Description	Job No	VAT 23%	Amount
December 2021 Routine Pest Control January 2022 Routine Pest Control	30366445 30702308		
Callouts 3 rd December 2021 - ants in Schengen 10 th January 2022 - special survey callout re treatment of rodent infestation at OPW Portakabin	30367890 30779479		
Sub-total			
*** Bank Details		An Garda Síochána Payment Authorisation	
	Date Invoice Recd: 21/02/2022	PSWT YIN	Receipt No: 21338
	Purchase Order No: 218596		Prepared By: TIMMY O'BYR
	Currency:	Shared Services Centre	
	Signature:		
	Supplier Number		
	Voucher Number		
	Entered By:		
	Exchange Rate:	Date:	
Payment strictly 15 days - interest of 0.22% per day thereafter			
Total			



9113
082003 ✓

ALLGONE ✓ Facilities Management

PO. 270398 ✓

23/5/22 ✓

Registered Office - 48 Kylemore Hill, Rathoe, Carlow
Telephone: 086 8397998
Registered No: 602863 VAT No : 3467409VH

To: Garda HQ
Facilities Management
Phoenix Park
Dublin 7

Date: 14th April 2022
Invoice: 414 ✓

Job	Terms	Due Date
Garda HQ	15 days	14/04/2022

Description	Job No.	VAT 13.5% / 23%	Amount
March 2022 Routine Pest Control	31451124		
Proofing	31768027		
Callouts 6 th March 2022	31477405		
Rodents in Annex 3 Building			
Sub-total			

*** Bank Details	An Garda Síochána Payment Authorisation	
	Date Invoice Recd: 22/04/2022	Receipt No: 226108
	Purchase Order No: 270398	Prepared By: TIMMY O'BYRNE
	Currency: EUR	Shared Services Centre
	Supplier Number:	
	Invoice Number:	
Payment strictly 15 days - interest of 0.22% per day thereafter	Entered By:	Date:
Total		

