

**MMI Group LTD.**  
 Insignia House  
 John F. Kennedy Park  
 Bluebell, Dublin 12  
 D12 EC53  
 Ireland  
 Postcode: D12 EC53  
**VAT Reg No:** IE 4535219A  
 Tel: 00353 1 450 9577  
 Fax: 00353 1 450 4819



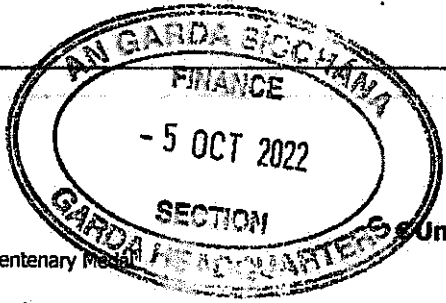
**Invoice 36671**

All Amounts in Euro  
 Payment Terms STD  
 Date 05/10/2022  
 Customer Ref  
 A/C No. GARD01  
 Sales Order No. 32845

**Invoice To:**  
 Garda Headquarters  
 Finance & Logistics Section  
 Phoenix Park  
 Dublin 8.

111005-G9112-009600

01 666 4168



PO. 225632 ✓  
 € 5/10/22

Quantity	Details	Unit Price	€ Net	€ VAT	€ Total Gross
█	ITEM Centenary Medal	█	88,198.00	20,285.54	108,483.54
█	ITEM Carriage	█	280.00	64.40	344.40

**Invoice Tax Breakdown:** Tax Rate 23.00% Total Net 88,478.00 Total Tax 20,349.94

AN Garda Síochána  
 Payment Authorisation  
 Date Invoice Recd: 5.10.22 PSWT Y/N  
 Purchase Order No: 20632 Receipt No: 253425  
 Created By: Prepared By: TIMMY S. O. S.  
 Signature: [Signature]  
 Shared Services Centre  
 Station Number  
 Telephone Number  
 Email Address  
 Delivery Date: Date: 1/1/1

**Delivered To:**

**Total Net Amount** € 88,478.00  
**Total VAT Amount** € 20,349.94  
**Total Carriage** € 0.00  
**Invoice Total** € 108,827.94

