

8968135-034008-66540

PO 228616 ✓

20/12/22



SOLD TO

Purchase Order:

SENT TO

An Garda Siochana

N/A

Superintendent

INVOICE #: 1811-22 R01 ✓  
DATE: 18<sup>th</sup> November 2022  
RE: Invoice 4nr Villas

DESCRIPTION	QTY	UNIT	RATE	TOTAL
Glamping Villa Hire 7th Oct to 15th Nov (Villa 4)		days		€ 5,642.20
Glamping Villa Hire 7th Oct to 15th Nov (Villa 5)		days		€ 5,642.20
Glamping Villa Hire 7th Oct to 15th Nov (Villa 6)		days		€ 5,642.20
Glamping Villa Hire 7th Oct to 15th Nov (Villa 7)		days		€ 5,642.20
Total Ex VAT				€ 22,568.81
Add VAT 9%				€ 2,031.19
Total Inc VAT				€ 24,600.00



VAT REG NO: IE 95734375



An Garda Siochana  
Payment Authorisation

Date Invoice Recd: 20/12/22 PSWT Y/N  
Purchase Order No: 228616 Receipt No: 257825  
Currency: Euro Prepared By: Alison  
Signature: AB

Shared Services Centre

Supplier Number .....  
Voucher Number .....  
Entered By: .....  
Exchange Rate: ..... Date: / /