#### Costs associated with the hosting of European Central Bank (ECB) Retreat 20 - 23 May 2024

Each year the European Central Bank (ECB) typically hold two Governing Council meetings outside of Frankfurt; these meetings are hosted by a national central bank (NCB). On 20th – 23rd May 2024 the Central Bank of Ireland hosted an ECB Retreat meeting, attended by the 26 ECB Governing Council members (six members of the Executive Board, plus the 21 governors of the NCB's of the euro area countries). The last time that the Central Bank of Ireland hosted a meeting of the ECB Governing Council was June 2007.

	€
Accommodation & Retreat Hosting	195,103.13
Transport	117,491.06
Security	22,977.47
Other Expenses	18,316.05
Total Cost	353,887.71

As of 18/07/2024

#### **SALES QUOTATION :**

-	
Your Ref.	
Date	07/03/2024
Customer No.	
Raised by	
Page Number	1/1

#### Quote to:

Central Bank Of Ireland Accounts Payable New Wapping Street North Wall Quay Dublin 1 D Dublin

Code	Image	Qty	Unit Price €		Amount €	Line Total 🗧
Parker Branded Ballpen -		Net Mass:	0.00 Grams	Selling Unit:	1,140.0 Each	0 1,140.00
BRISE Easy tin with		Net Mass:	0.00 Grams	Selling Unit:	225.0 Each	0 225.00
25 grams of mints - branded 1 colour						

Net Goods €	Net Goods	]	VAT	Goods	AT Rate	VAT Code
Net Delivery Charge €	Net Delivery Charge		313.95	55.00 3	23.00	IE01
Net Goods & Delivery €	Net Goods & Delivery					
VAT €	VAT				ID	Your
Total €	Total					

GOODS & LICENSES REMAIN STRICTLY THE PROPERTY OF THE VENDOR UNTIL PAID FOR IN FULL

Company Reg No.

Registered Address. 0



#### Invoice.

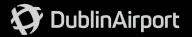
Governors Office Central Bank of Ireland

Dublin 1

Invoice No:	
Invoice Date:	08/03/2024
Due Date:	forma

Description:	Unit Price	Quantity	Price
Green A4 Folio			€4320.00
Bookmarks Embossed			
Bookmarks Embossed			€120.00
Logo Plates			€200.00
Postage			€20.00

Sub Total:	€4660.00
Vat @23%	€1071.80
Total Due:	€5731.80



# CBI Eventsdaa plcNew Wapping StDublin AirportNorthwall KeyDublin AirportDublin 1Co. DublinD1Ireland

Booking charges:	
Arrival on 19/05/2024 (23% VAT)	€1215.46
Departure on 23/05/2024 (23% VAT)	€1215.46
Sub total	€2430.92
VAT total	€559.11
Grand total	€2990.03

Payment summary		
22/03/2024 Payment to	Mastercard	€2440.02
26/04/2024 Payment to	Mastercard	€825.02
07/05/2024 Payment from	Mastercard	-€550.01
23/05/2024 Payment to	Mastercard	€275.00
Total paid to		€2990.03
Outstanding		€0.00



Accounts Department Central Bank of Ireland New Wapping Street North Wall Quay Dublin 1

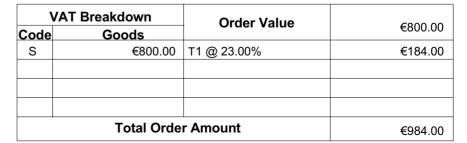
**Pro Forma** 

Page: 1

Product       Description       Quantity       Unit       Y       Price         Material: 170gsm white kraft paper Finish: Protective matt varnish Print: 2 colour, Pantone – your design Size: 42x12x32cm + 5cm Handles: Cotton Rope Handles White 2x55cm 6mm thick       Image: Colour of the second sec	Order Number	Ordered	Account	Your Order	No / Our Job		Required
Material: 170gsm white kraft paper Finish: Protective matt varnish Print: 2 colour, Pantone – your design Size: 42x12x32cm + 5cm Handles: Cotton Rope Handles White 2x55cm 6mm thick		03/04/2024				(	01/05/202
Finish: Protective matt varnish Print: 2 colour, Pantone – your design Size: 42x12x32cm + 5cm Handles: Cotton Rope Handles White 2x55cm 6mm thick	Product	Des	scription	Quantity	Unit	V A T	Price
		Finish: Protective matt va Print: 2 colour, Pantone – Size: 42x12x32cm + 5cm Handles: Cotton Rope Ha	rnish - your design	n		S	€800.

Deliver To

Central Bank of Ireland New Wapping Street North Wall Quay Dublin 1





Accounts Department Central Bank of Ireland New Wapping Street North Wall Quay Dublin 1

Page: 1

**Pro Forma** 

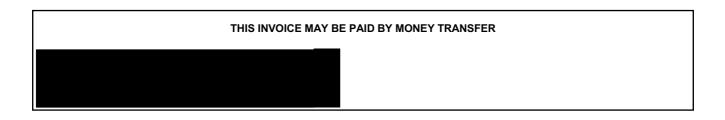
Order Number	Ordered	Account	Your Order	No / Our Job		Required
	03/04/2024				3	0/04/2024
Product	Desc	cription	Quantity	Unit	V A T	Price
	Metal Bespoke Lapel Pin Print Ref Central Bank Gold Finish Display Box for Lapel Pin				S S	€345.0 €215.0
	& Conditions Apply to This In					

Deliver To

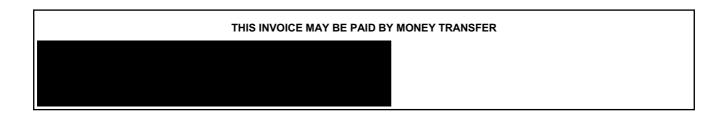
Central Bank of Ireland New Wapping Street North Wall Quay Dublin 1

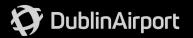
VAT Breakdown		reakdown Order Value	
Code	Goods		€560.00
S	€560.00	T1 @ 23.00%	€128.80
	Total Orde	r Amount	€688.80

Corporate Consol Acc Corporate Consol Sal Accounts [	counts Sales les							Record
				umber: <b>1999</b> ate: 08/04/2024	Consultant: Travel Date: 20/05/2024 Receipt Code:			
Passenge	er(s) Detail	s:						
ltem	Descripti			Quantit	y Roe	Price	Taxes	Sub Total
1	Air Ticket			1			€ 0.00	
l <b>tem</b> 1		<b>ee Type</b> <i>I</i> anagement Fee	Fee Quant	ity	Fee Price	Fee VAT	<b>VAT %</b> 23%	Fee Sub Total
						Product Total: Fee Product Total: Total VAT @ 23% Invoice Total: Invoice Amt Paid : Credit Note (Amt): Credit Note (VAT): Balance Due		€ 156.15 €0.00 €0.00 €0.00 € 156.15
TVL REQ	UEST NO	STAFF NO (N	O NA) TRI	PREASON	POLICY REASON	BOOKER NAME		ING TYPE SIC/CHANGE/ E
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COST CE	NTRE (4 L	ETTERS MAX)			<b>DIVISION (4 LETT</b>	ERS MAX)		
sem					SEM			
light Det	ails							
Product	Flight	Class L	ocator Fro	m	То		Date	Dep Arr
		Economy			DUBLIN		20/05/2024	10:10 11:05



Corporate AccountsConsol AccountsCorporate SalesConsol SalesAccounts Dept					
CENTRAL BANK OF IRELAND New Wapping Street North Wall Quay Dublin 1 Ireland	Invoice Nu Invoice Da	mber: <b>199</b> te: 08/04/2024	Consultant: Fran Travel Date: 22/0 Receipt Code:		nent
Passenger(s) Details:					
Item Description	Quantity	Roe	Price	Taxes	Sub Total
1 Air Ticket	1				
Item Fee Type Fee Quantity	,	Fee Price	Fee VAT	VAT %	ee Sub Total
			Product Total: Fee Product Total: Total VAT @ 23% Invoice Total: Invoice Amt Paid : Credit Note (Amt): Credit Note (VAT): Balance Due		€ 494.94 €0.00 €0.00 € 494.94 NG TYPE
TVL REQUEST NO STAFF NO (NO NA) TRIP R	REASON	POLICY REASON	BOOKER NAME	(CLASS ONLINE	IC/CHANGE/
72349 55555 MEETI	NG OTHER	LF		ONLINE	l .
COST CENTRE (4 LETTERS MAX) SEM		DIVISION (4 LETT SEM	ERS MAX)		
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Product     Flight     Class     Locator     From       Air Ticket     Image: Business     Image: Business     Image: Business     Image: Business     Image: Business       Air Ticket no:     Image: Business     Image: Business     Image: Business     Image: Business     Image: Business	Ν	To		Date 22/05/2024 24/05/2024	DepArr11:5015:3016:2018:50

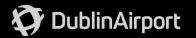




CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Arrival on 19/05/2024 (23% VAT)	€768.30
Departure on 23/05/2024 (23% VAT)	€544.72
Sub total	€1313.02
VAT total	€301.99
Grand total	€1615.01

Payment summary		
10/04/2024 Payment to	Mastercard	€2440.02
07/05/2024 Payment from	Mastercard	-€550.00
20/05/2024 Payment from	Mastercard	-€275.01
Total paid to		€1615.01
Outstanding		€0.00



CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary			
10/04/2024 Payment to Mastercard	€790.00		
Total paid to	€790.00		
Outstanding	€0.00		



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

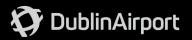
Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
D1	Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

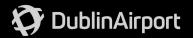
Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland
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Booking charges:	
Arrival on 19/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

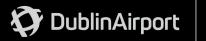
Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

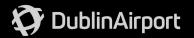
Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 17/05/2024 (23% VAT)	€321.14
Departure on 22/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
D1	Ireland
DI	

Booking charges:	
Arrival on 17/05/2024 (23% VAT)	€768.30
Departure on 20/05/2024 (23% VAT)	€768.30
Sub total	€1536.60
VAT total	€353.42
Grand total	€1890.02

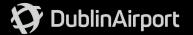
Payment summary	
10/04/2024 Payment to Mastercard	€1890.02
Total paid to	€1890.02
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



## CBI Eventsdaa plcNew Wapping Stdaa plcNorthwall KeyDublin AirportDublin 1Co. DublinD1Ireland

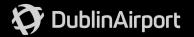
Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 22/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary		
10/04/2024 Payment to	Mastercard	€395.00
11/04/2024 Payment to	Mastercard	€395.00
Total paid to		€790.00
Outstanding		€0.00

Accounts De CENTRAL E New Wappi North Wall ( Dublin 1 Ireland	BANK OF				voice Nu voice Dat	mber:	Consultant: Travel Date: 22 Receipt Code:		 ■
Passenger(	s) Details	5:							
item [	Descriptio	on			Quantity	Roe	Price	Taxes	Sub Tota
1 A	Air Ticket		Eee (		1	Fee Price	Fee VAT	VAT %	
tem	F	ее Туре	гее С	Quantity		ree Price			
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	Μ	anagement F	ee 1				Product Tota	23%	Fee Sub Tota
	Μ	anagement F	ee 1				Product Tota Fee Product Tota Total VAT @ 23'	23% II: II:	Fee Sub Tota
	Μ	anagement F	ee 1				Fee Product Tota Total VAT @ 23 Invoice Tota	23% II: II: %	€ 102.58
	Μ	anagement F	ee 1				Fee Product Tota Total VAT @ 23' Invoice Tota Invoice Amt Paid	23% II: II: % II:	€ 102.58 €0.00
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I	Μ	anagement F	ee 1				Fee Product Tota Total VAT @ 23' Invoice Tota Invoice Amt Paid	23% II: II: V II: II: II: II: II: II: II: I	€ 102.58 €0.00 €0.00
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TVL REQUE				TRIP REAS Conference Attendance		POLICY REASON	Fee Product Tota Total VAT @ 23 Invoice Tota Invoice Amt Paid Credit Note (Amt Credit Note (VAT Balance Du	23%  :  : %  :  :	€ 102.58 €0.00 €0.00 €102.58 KING TYPE SSIC/CHANGE/ NE
TVL REQUE	EST NO	STAFF NO	(NO NA)	Conference			Fee Product Tota Total VAT @ 23 Invoice Tota Invoice Amt Paid Credit Note (Amt Credit Note (VAT Balance Du BOOKER NAM	23% 1: 1: % 1: 1: 2: % BOOP E (CLA: ONLII	€ 102.58 €0.00 €0.00 €102.58 KING TYPE SSIC/CHANGE/ NE
TVL REQUE	EST NO	<b>STAFF NO</b> 55555	(NO NA)	Conference		LF	Fee Product Tota Total VAT @ 23 Invoice Tota Invoice Amt Paid Credit Note (Amt Credit Note (VAT Balance Du BOOKER NAM	23% 1: 1: % 1: 1: 2: % BOOP E (CLA: ONLII	€ 102.58 €0.00 €0.00 €102.58 KING TYPE SSIC/CHANGE/ NE
TVL REQUE	EST NO TRE (4 LE	<b>STAFF NO</b> 55555	(NO NA)	Conference		LF DIVISION (4 LETT	Fee Product Tota Total VAT @ 23 Invoice Tota Invoice Amt Paid Credit Note (Amt Credit Note (VAT Balance Du BOOKER NAM	23% 1: 1: % 1: 1: 2: % BOOP E (CLA: ONLII	€ 102.58 €0.00 €0.00 €102.58 KING TYPE SSIC/CHANGE/ NE
VL REQUE 2404 COST CEN em	EST NO TRE (4 LE	<b>STAFF NO</b> 55555	(NO NA)	Conference		LF DIVISION (4 LETT	Fee Product Tota Total VAT @ 23 Invoice Tota Invoice Amt Paid Credit Note (Amt Credit Note (VAT Balance Du BOOKER NAM	23% 1: 1: % 1: 1: 2: % BOOP E (CLA: ONLII	€ 102.58 €0.00 €0.00 €102.58 KING TYPE SSIC/CHANGE/ NE

THIS INVOICE MAY BE PAID BY MONEY TRANSFER

	L BANK OF pping Street III Quay				Number: <b>Date:</b> 10/04/2024	Consultant: Fram Travel Date: 21/0 Receipt Code:	5/2024	ulfillment
Passenge	er(s) Details	5:						
ltem	Descriptio	on		Quant	ity Roe	Price	Taxes	Sub Tota
1	Air Ticket			1				
l <b>tem</b> 1		e <b>e Type</b> anagement Fe		Quantity	Fee Price	Fee VAT	VAT % I	Fee Sub Tota
						Product Total: Fee Product Total: Total VAT @ 23% Invoice Total: Invoice Amt Paid : Credit Note (Amt): Credit Note (VAT): Balance Due		€ 168.56 €0.00 €0.00 €0.00 € 168.56
							DOOL	NG TYPE
VL REQ	UEST NO	STAFF NO (I	NO NA)	TRIP REASON	POLICY REASON	BOOKER NAME		SIC/CHANGE/
	UEST NO	<b>STAFF NO (1</b> 55555	NO NA)	TRIP REASON CONFERENCE ATTENDANCE	POLICY REASON	BOOKER NAME	(CLASS	=
2404				CONFERENCE			(CLASS ONLINE	=
2404 COST CE		55555		CONFERENCE	LF		(CLASS ONLINE	=
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2404 COST CE	NTRE (4 LE	55555 ETTERS MAX)		CONFERENCE ATTENDANCE	LF <b>DIVISION (4 LETT</b> SEM			E 
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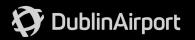
New Wapping St Northwall Key Dublin 1 D1

**CBI Events** 

daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
11/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
D1	Ireland
DI	

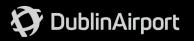
Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
11/04/2024 Payment to Mastercard	€395.00
11/04/2024 Payment to Mastercard	€395.00
Total paid to	€790.00
Outstanding	€0.00

CBI Events	
New Wapping St	daa plc Dublin Airport
Northwall Key Dublin 1	Co. Dublin
D1	Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
11/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



Northwall KeyDublin AirportDublin 1Co. DublinD1Ireland
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Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

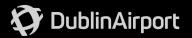
Payment summary	
11/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 21/05/2024 (23% VAT)	€321.14
Departure on 22/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
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Total paid to	€790.00
Outstanding	€0.00

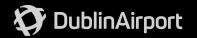


CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
11/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00

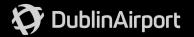
### **BOOKING INVOICE**



CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland
Decl/ice chorece:	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Sub total	€321.14
VAT total	€73.86
Grand total	€395.00

Payment summary		
12/04/2024 Payment to	Mastercard	€395.00
Total paid to		€395.00
Outstanding		€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
	Ireland
D1	

Booking charges:	
Arrival on 19/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

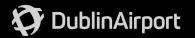
Payment summary		
18/04/2024 Payment to	Mastercard	€790.00
20/05/2024 Payment to	Mastercard	€275.01
21/05/2024 Payment from	Mastercard	-€275.01
Total paid to		€790.00
Outstanding		€0.00



CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublin 1	Co. Dublin
D1	Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 22/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
18/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Arrival on 19/05/2024 (23% VAT)	€321.14
Departure on 24/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
22/04/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00

	Record 33	5
SALE TI	RANSACTION	
SOLAR BONES		€480.00
Account Sale Balance to pay	15.0 <b>%</b> €40	-€72.00 98.00 €408.00
*** CARDHOLDER CO	)PY ***	
P: M: 25/04/2024 12:2 KEYED CNP SALE	T: 26:05	
Please debit my a	account	
AMDUNT TOTAL	EUR408.00 EUR408.00	
CONFIRMED		
Please Keep This For your Reco Auth Code: Ref:		
VAT Reg No STORE TILL OP NO. 1		TIME
		024 12:27

### **BOOKING INVOICE**



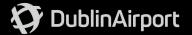
CBI Events	daa plc
New Wapping St	Dublin Airport
Northwall Key	Co. Dublin
Dublin 1	Ireland
D1	

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Sub total	€321.14
VAT total	€73.86
Grand total	€395.00

Payment summary		
29/04/2024 Payment to Masterca	rd €395.00	
Total paid to	€395.00	
Outstanding	€0.00	

Dublin 1

D1



	Record 35
CBI Events	
New Wapping St	daa plc
Northwall Key	Dublin Airport
Dublia 1	Co. Dublin

CO. DUDIIN Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 24/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
07/05/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00

Invoice

**Issue date** 9 May 2024

# Small book boxes

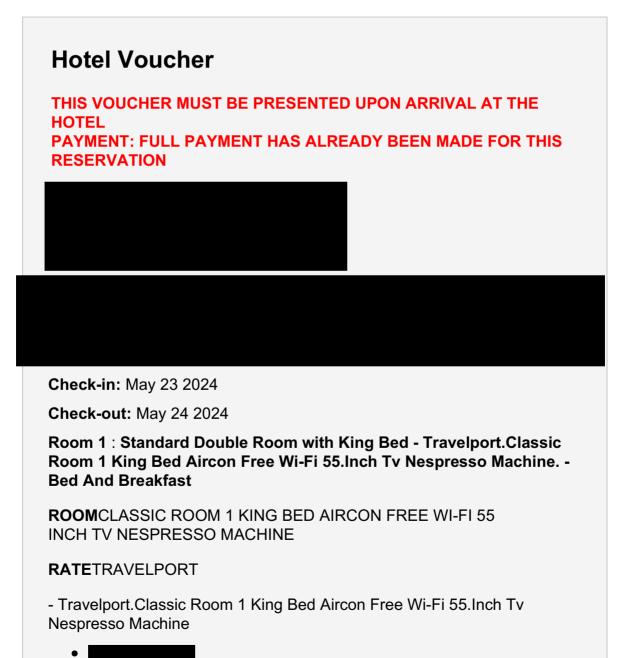
Customer		Invoice Details		Payment		
Central Bank of Ireland		PDF created 15 July 2024	1	Due 9 May 2024		
Central bank of Ireland		<b>0</b> 502.00		<b>0</b> 502.00		
Items		Quantity	Price excl. VAT	Discount	VAT	Amount
Small book box					А	<b>⊡</b> 490.00
Shipping		I			А	■12.00
Subtotal						<b>0</b> 502.00
VAT included ( 93.87)						
Total Paid					C	502.00
Payments						
22 May 2024 (Mastero	card <b>(</b> )					<b>0</b> 502.00
VAT rate	VAT name		Ne	t V.	AT	Gross
A (23.0%)	23% vat		<b>0</b> 408.13	3 🛛 🗖 93.	87	<b>0</b> 502.00

From:	
To:	
Cc: <u>Travel</u>	
Subject: [External]Your Booking - May 23, 2024	- Arrival Thursday,
Date:         Friday 10 May 2024 12:47:37	

CAUTION: This email originates outside the Bank. Verify sender details and ensure content is safe prior to clicking on links or opening attachments. Use the <u>Phish Alert Button</u> to report any suspicious email.

# Thank You For Booking With

Please remember to present the below "Hotel Voucher" at the hotel for check-in.



#### ATTENTION HOTEL: ONLY PAYMENT FOR EXTRAS TO BE COLLECTED FROM THE GUEST.

Issued: May 10 2024

#### Booking Receipt

# THIS RECEIPT IS FOR YOUR RECORDS ONLY. YOU NEED ONLY PRODUCE THE HOTEL VOUCHER ABOVE.

Reservation Details			
Reference	( if you need to contact us in	)	
Booking Status	Complete		
Check-in	May 23 2024		
Check-out	May 24 2024		
Hotel			
Reservation Details	Room 1 : 1 Adult(s), 0 Child(ren) Standard Double Room with King Bed - Travelport.Classic Room 1 King Bed Aircon Free Wi-Fi 55.Inch Tv Nespresso Machine. - Bed And Breakfast	€427.50	
	Reservation Total (EUR)	€427.50	
	Less Payment Made	€427.50	
	Payment Outstanding	€0.00	
Please Note	The charge on your credit card will appear as Hotels"		
Terms and Conditions	Room 1		

#### **Hotel Details**



Address	1,Ireland
Phone	01 224

From: To:		
Cc:	Travel	
Subject:	[External]Your Booking - Arriva Thursday, May 23, 2024	ıl
Date:	Friday 10 May 2024 12:49:37	

CAUTION: This email originates outside the Bank. Verify sender details and ensure content is safe prior to clicking on links or opening attachments. Use the <u>Phish Alert Button</u> to report any suspicious email.

# Thank You For Booking With

Please remember to present the below "Hotel Voucher" at the hotel for check-in.

Hotel Vouch	ner
THIS VOUCHER M	IUST BE PRESENTED UPON ARRIVAL AT THE
PAYMENT: FULL RESERVATION	PAYMENT HAS ALREADY BEEN MADE FOR THI
Check-in: May 23 2	2024
Check-in: May 23 2 Check-out: May 24	
Check-out: May 24 Room 1 : Standard Travelport.Classic	
Check-out: May 24 Room 1 : Standard Travelport.Classic Nespresso Machir	2024 I Twin Room with Two Separate Beds - Room 2 Twin Bed Aircon Free Wi-Fi 55.Inch Tv ne Bed And Breakfast DOM 2 TWIN BED AIRCON FREE WI-FI 55
Check-out: May 24 Room 1 : Standard Travelport.Classic Nespresso Machir ROOMCLASSIC RO	2024 I Twin Room with Two Separate Beds - Room 2 Twin Bed Aircon Free Wi-Fi 55.Inch Tv ne Bed And Breakfast DOM 2 TWIN BED AIRCON FREE WI-FI 55 SSO MACHINE

#### ATTENTION HOTEL: ONLY PAYMENT FOR EXTRAS TO BE COLLECTED FROM THE GUEST.

Issued: May 10 2024

#### Booking Receipt

# THIS RECEIPT IS FOR YOUR RECORDS ONLY. YOU NEED ONLY PRODUCE THE HOTEL VOUCHER ABOVE.

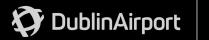
	Reservation Details	
Reference	( if you need to contact us in	)
Booking Status	Complete	
Check-in	May 23 2024	
Check-out	May 24 2024	
Hotel		
Reservation Details	Room 1 : 1 Adult(s), 0 Child(ren) Standard Twin Room with Two Separate Beds - Travelport.Classic Room 2 Twin Bed Aircon Free Wi-Fi 55.Inch Tv Nespresso Machine Bed And Breakfast	€427.50
	Reservation Total (EUR)	€427.50
	Less Payment Made	€427.50
	Payment Outstanding	€0.00
Please Note	The charge on your credit card will appear as "Hotels"	
Terms and Conditions	Room 1	

Hotel Details



Address	1,Ireland
Phone	01 224

#### **BOOKING INVOICE**

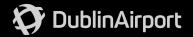


CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Departure on 20/05/2024 (23% VAT)	€321.14
Sub total	€321.14
VAT total	€73.86
Grand total	€395.00

Payment summary	
10/05/2024 Payment to Mastercard	€395.00
Total paid to	€395.00
Outstanding	€0.00

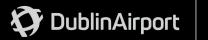
#### **BOOKING INVOICE**



# CBI Eventsdaa plcNew Wapping StDublin AirportNorthwall KeyDublin AirportDublin 1Co. DublinD1Ireland

Booking charges:	
Departure on 20/05/2024 (23% VAT)	€321.14
Sub total	€321.14
VAT total	€73.86
Grand total	€395.00

Payment summary	
10/05/2024 Payment to Mastercard	€395.00
Total paid to	€395.00
Outstanding	€0.00

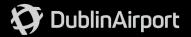


CBI Events New Wapping St Northwall Key Dublin 1 D1	daa plc Dublin Airport Co. Dublin Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/05/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00

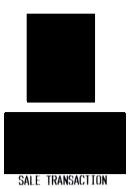
D1



#### **CBI Events** daa plc New Wapping St Dublin Airport Northwall Key Co. Dublin Dublin 1 Ireland

Booking charges:	
Arrival on 20/05/2024 (23% VAT)	€321.14
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€642.28
VAT total	€147.72
Grand total	€790.00

Payment summary	
10/05/2024 Payment to Mastercard	€790.00
Total paid to	€790.00
Outstanding	€0.00



BEST-LOVED YEATS	€119.60
POCKET ENCYCLOPEDIA	€62.91
POSTAGE AND PACKING	€28.00
Account Sale 15.0%	
Balance to pay	
***********	
*** CARDHOLDER COPY ***	
P T: M:***	
13/05/2024 09:23:30	
KEYED CNP SALE	
Please debit my account	
AMOUNT TOTAL	
CONFIRMED	
Please Keep This Receipt	
For your Records Auth Code:	
Ref:	
VAT Reg No.	
STORE TILL OP NO. TRANS. DA	TE TIME /05/2024 09:24
-	

From: To:	Dublin Airport
Subject:	[External]Fast Track Booking Confirmation - DUB1WSH1434485
Date:	Thursday 16 May 2024 14:57:37

CAUTION: This email originates outside the Bank. Verify sender details and ensure content is safe prior to clicking on links or opening attachments. Use the <u>Phish Alert Button</u> to report any suspicious email.

Logo			
	?		

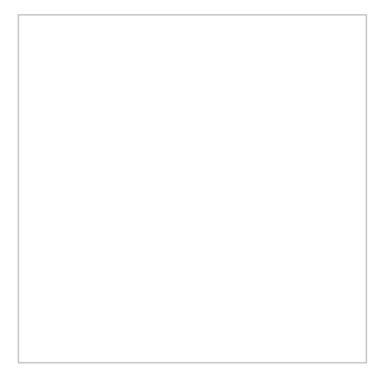
# Your Booking Confirmation DUB1WSH1434485

Hello

A summary of your booking can be found below.

# **Fast Track**

Booking reference:	DUB1WSH1434485
Product:	Fast Track with - T1
Tickets:	1
Entry:	16:30 on 23/05/2024



You can enter fast track up to 1 hour before or after your booked entry time within opening hours. For more information on Fast Track, please click <u>here</u>.

# Lounge

Product:	The East Lounge
Arrival Date:	23/05/2024 at 16:30
Tickets:	1 adult
Please note you can only enter th	he lounge <b>2.5 hours</b> prior to departure. For more

information on Lounges, please click here.

### **Purchase Summary**

Date of Booking: 16/05/2024 14:56

Fast Track with	€9.99
The East Lounge (1 adult @ €42/ea)	€42.00
Grand Total	€51.99

# Important information

- To enter Fast Track, please download your ticket from your booking confirmation email and present the QR code for scanning.
- Location: Terminal 1 Fast Track is located to the right of main security. Terminal 2 Fast Track is located to the left of main security.
- You may <u>amend or cancel</u> your booking up to 4 hours prior to the selected entry date and time without a charge.

For Fast Track FAQs, click here.

Thank you,

Dublin Airport

From:	Dublin Airport
То:	
Subject:	[External]Fast Track Booking Confirmation - DUB1WSH1434493
Date:	Thursday 16 May 2024 14:59:37

CAUTION: This email originates outside the Bank. Verify sender details and ensure content is safe prior to clicking on links or opening attachments. Use the <u>Phish Alert Button</u> to report any suspicious email.

Logo		
	?	

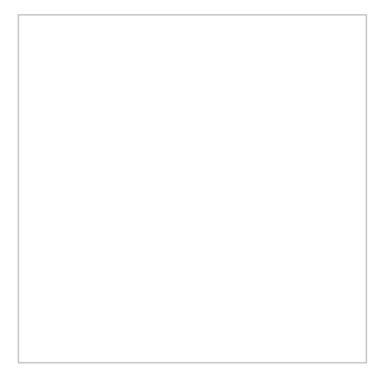
# Your Booking Confirmation DUB1WSH1434493

Hello

A summary of your booking can be found below.

# **Fast Track**

Booking reference:	DUB1WSH1434493
Product:	Fast Track with - T1
Tickets:	1
Entry:	16:30 on 23/05/2024



You can enter fast track up to 1 hour before or after your booked entry time within opening hours. For more information on Fast Track, please click <u>here</u>.

# Lounge

Product:	The East Lounge
Arrival Date:	23/05/2024 at 16:30
Tickets:	1 adult
Please note you can only enter th	he lounge <b>2.5 hours</b> prior to departure. For more

information on Lounges, please click here.

### **Purchase Summary**

Date of Booking: 16/05/2024 14:58

Fast Track with	€9.99
The East Lounge (1 adult @ €42/ea	() €42.00
Grand Total	€51.99

# Important information

- To enter Fast Track, please download your ticket from your booking confirmation email and present the QR code for scanning.
- Location: Terminal 1 Fast Track is located to the right of main security. Terminal 2 Fast Track is located to the left of main security.
- You may <u>amend or cancel</u> your booking up to 4 hours prior to the selected entry date and time without a charge.

For Fast Track FAQs, click here.

Thank you,

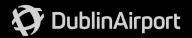
Dublin Airport

	VAT Registration No: T: E:
Central Bank of Ireland Ireland	Quote Number: Quote Date: 16/05/2024 Due Date: 30 days
	Account:

Qty	Description	Rate	Total
		2,700.00	2,700.00
	Photographer:		
	Date of Photography: 20th/21st &22nd May Commissioned By: Description: European Central Bank Conference Location: Mount Juliet, Co. Kilkenny		
1	Hotel accommodation X 2 nights	290.00	290.00
	8 X 6 inch photographic prints.		176.00
		Total Net Amount:	€3,166.00

€3,166.00	I otal Net Amount:
€0.00	VAT @ NA%:
€661.48	VAT @ 23%:
€3,827.48	Quote Total:

#### **BOOKING INVOICE**



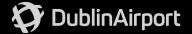
Booking charges:	
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€321.14
VAT total	€73.86
Grand total	€395.00

Payment summary	
20/05/2024 Payment to Mastercard	€395.00
Total paid to	€395.00
Outstanding	€0.00

Sale	Rece	eipt		
Vat No. Date: 20/05/24 Time: 15:06 Ref :	Sale: Staff: No:			The second se
TOURISI-A Travel Ad			48.93	
S	ales Total Total Faic Total Due	l : , pena	41.93 41.93 0.00	0
Amount Tende Type V	red .Tendered 41.93 EUR		EUR 41.93	
Code Rate 2 23.00%	NET . 34.09		Gross 41.93	
. A11	Prices Inc	lude Va	at	

Price of electrical items includes a contribution to recycling costs

#### **BOOKING INVOICE**



# CBI Eventsdaa plcNew Wapping StDublin AirportNorthwall KeyDublin AirportDublin 1Co. DublinD1Ireland

Booking charges:	
Departure on 23/05/2024 (23% VAT)	€321.14
Sub total	€321.14
VAT total	€73.86
Grand total	€395.00

Payment summary		
21/05/2024 Payment to	Mastercard	€395.00
Total paid to		€395.00
Outstanding		€0.00

Mount Juliet Estate	Project number: Location:	Mount Juliet Estate
	Quotation number: Quotation version:	1
	Quotation date: Valid until: External reference: Created by:	21/05/2024 21/05/2024

#### Mt Juliet | Boardroom meeting | Tues 21st - Weds 22nd May 2024



QTY	Equipment	Days
	Audio	
1	4 speaker PA	2
1	Midas M32R Digital Mixing Desk	2
2	Sennheiser - Way Radio Pack - 4 x handheld mics, for	2
	fireside & Q&A	
1	Lectern Microphone Sennheiser ME36 Kit	2
1	Shure MXCW Delegate Mic System	1
1	Apple Macbook Pro Laptop for Music Playback (Background	2
	Music during breaks)	
	Total Audio:	

#### Visual Equipment

1	Visual control package (Pulse) Seamless Switcher, 2 PC
	Laptops, Video Playback Laptop & Mastercue Slide
	Advancer/Clicker

	Equipment	Dave
ΤY	Equipment	Days
2	Screen: 9ft 5ins x 5ft 7ins (2.9m x 1.7m) Fastfold (16:9)	2
2	Panasonic 10K Projection Kit	2
	Fotal Visual Equipment:	
•		
5	Staging	
1	Perspex Lectern (kit)	2
1	Digital Lectern Sign (43")	1
1	15 Metre Pipe & Drape System (Grey Velour)	1.5
1	Grey Carpeted Revostage 8M x 2M (200mm High)	1.5
2	Swivel Chair (White)	2
1	Perspex Water Table	2
1	LightBox - 2M x 1M Back Lit Fotal Staging:	1
	iotal Stagnig.	
L	ighting	
1	Lighting towers	2
1	Lighting Desk (LED Master 64)	2
8	Chauvet LED Uplighter Kit	2
Т	fotal Lighting:	
F	Power Distribution to tables	
6	Laptop and phone power per table	2
1	Rubberbox Mini Power Distro	1
Т	Total Power Distribution to tables:	
Ν	Aiscellaneous & Consumables	
1.	Tech Ops Package	2
1	Mains Cable Package - Small	2
1	Audio Cable Package	2
1	Visual Cable Package	2
Т	Total Miscellaneous & Consumables :	
A	Accomodation & Subsistance	
1	Crew meals x 2 nights	1
1	Accommodation	2
C	Crew Meals	
	Accommodation	
T	Total Accomodation & Subsistance:	€ 340.0
1	L757 Bar	
1	Breakout Room Speaker Package	2
1	Lectern Microphone Sennheiser ME36 Kit	2
1	Apple Macbook Pro Laptop for Music Playback	2
1	Sennheiser - 4 Way Radio Pack	1
1	Perspex Lectern (kit)	1
1	Digital Lectern Sign (43")	1
	SaorView Box for recording PrimeTime + playback	1
1		

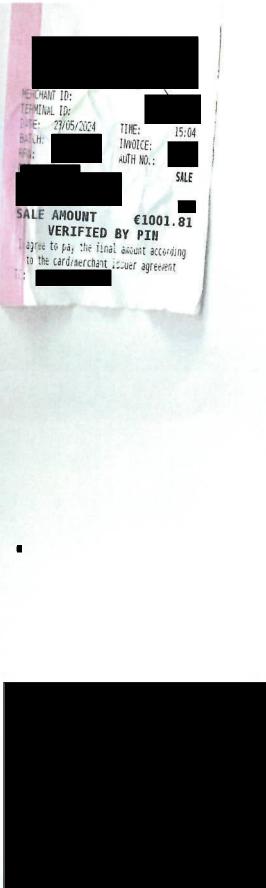
Majors Bar (Monday night only) Breakout Room Speaker Package

QTY	Equipment	Days
1	AKG - Single Handheld Radio Microphone	1
	Total Majors Bar (Monday night only) :	

Total	
Price excl. VAT:	€ 20,702.50
23% VAT:	€ 4,761.58
Price incl. VAT:	€ 25,464.08



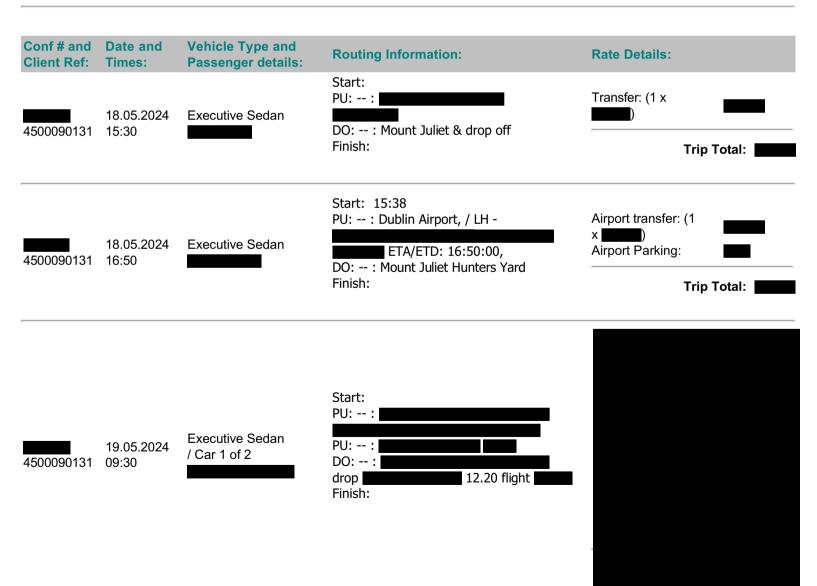
Server: Table	
Trans#: 1 23-May-2024 15:0	3:35
luan Descript	Cost
STILL	15.00
SPARK	17.50
GLS GUINNESS	11.85
GLS RIPASSO BTL GARZON ALBARINO	28.50
SMOKED ALMONDS	104.00 12.50
MARINATED OLIVES	10.50
SET MUSSELS	32.00
SET SOUP	8.00
BEEF TARTARE	32.00
SET LAMB	78.00
AGNOLOTTI	104.00
SET FISH	104.00
SET DUCK CHIPS	78.00 25.00
CAULIFLOWER S	15.50
BEETROOT S	15.50
Set Tart	16.00
SET CHEESE BOARD	36.00
SET MOUSSE	16.00
SET SALMON	32.00
ALA TART BLOOD ORANGE DESSERT	40.50
AMERICANO	27.00 3.95
ESPRESSO	3.50
DBL ESPRESSO	23,70
12.5% SERVICE CHARGE	111.31
TOTAL: 1.0	01.81
Tax Breakd Net Total:	own 883.86
13.5%	84.88
23%	33.07
OTAL Euro: 1, Amount Due 1,001.8	001.8
Thank you!	
Pristan Juni	

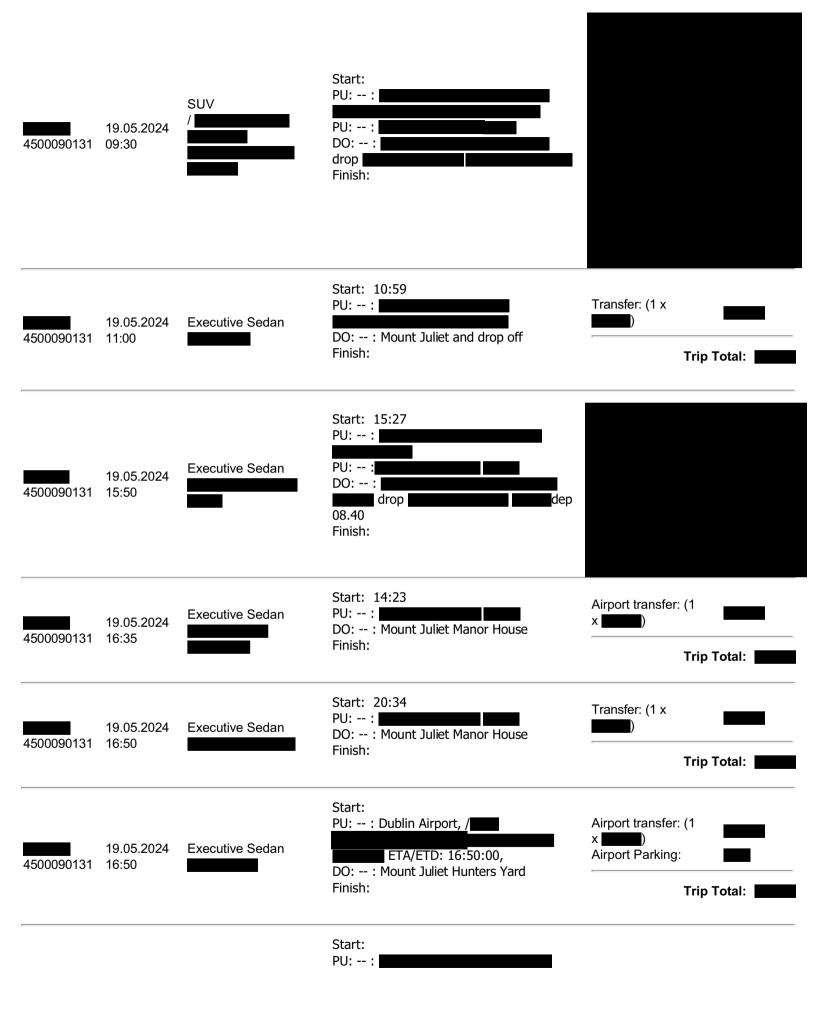


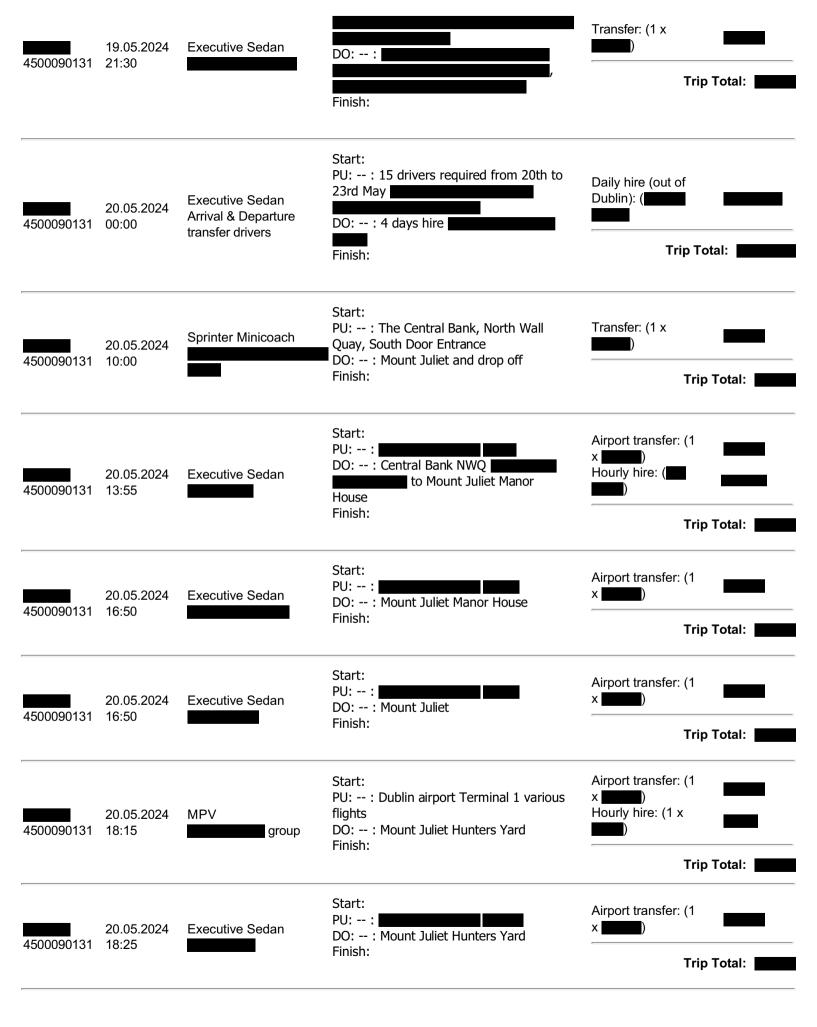
Record 52 Record 52 Invoice Invoice Date Terms Payment Due By 27.05.2024 26.06.2024

#### Bill To:

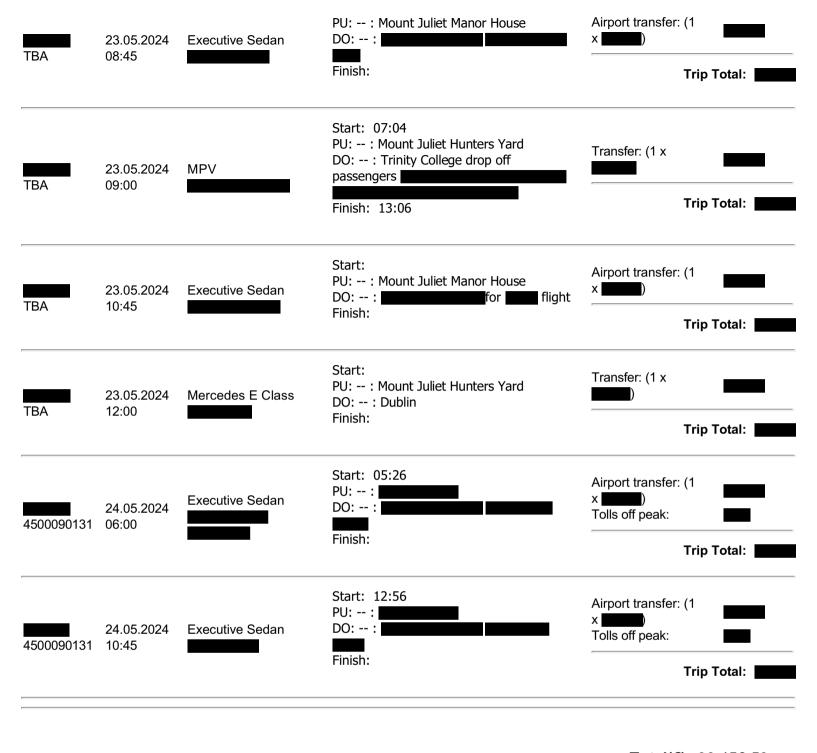
Central Bank of Ireland / Accounts Payable New Wapping Street,, North Wall Quay, Dublin, 1 +353 1 434 4000

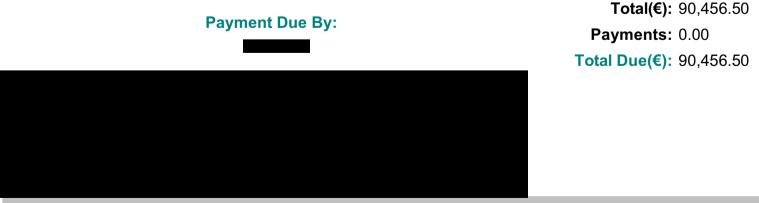






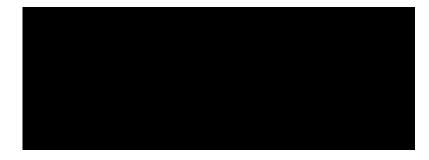
	20.05.2024	Executive Sedan	Start: PU: : DO: : Mount Juliet Manor House	Airport transfer: (1	
4500090131	21:55		Finish:	Trip Total:	
4500090131	20.05.2024 22:15	Executive Sedan	Start: PU: : <b>Mount Juliet Manor House</b>	Airport transfer: (1	
			Finish:	Trip Total:	
4500090131	22.05.2024 17:00	MPV	Start: PU: : Mount Juliet DO: : Kyteler's Inn Kilkenny for dinner	Hourly hire: (	
			approx Finish:	Trip Total:	
,			Start: PU: : Mount Juliet	Evening hire: (1 x	
4500090131	22.05.2024 18:00	49 Seat Coach Bus 1 of 2	DO: : Kyteler's Inn Kilkenny for dinner	) Bottled Water:	
			approx Finish:	Trip Total:	
			Start: PU: : Mount Juliet	Evening hire: (1 x	
4500090131	22.05.2024 18:00	49 Seat Coach Bus 2 of 2	DO: : Kyteler's Inn Kilkenny for dinner approx		
			Finish:	Trip Total:	
			Start: PU: : Mount Juliet Manor House	Airport transfer: (1	
ТВА	23.05.2024 05:30	Executive Sedan	DO: : dep Finish:	×) 	
	23.05.2024	Executive Sedan	Start: PU: : Mount Juliet Manor House DO: : <b>Management Anna</b> dep	Airport transfer: (1	
ТВА	07:00		Finish:	Trip Total:	
			Start: PU: : Mount Juliet Manor House	Airport transfer: (1	
4500090131	23.05.2024 07:00	Executive Sedan	DO: : Y Finish:	×) 	
,					





Thank you for your custom, we look forward to assisting you again soon.





#### ProForma

Our Job Number: Your order number:

Central Bank of Ireland North Wall Quay Dublin 1

ORDER DESCRIPTION.: ECB IRELAND 2024 Conference

Description	Net	VAT	Gross
ECB Ireland 2024 4pg A4 Glued Folder Printed on 350grm Single Side & Matt Laminated Both Sides	348.00	23%	428.04
Die Cut & Glued			
ECB Ireland 2024 A5 Strut cards Printed on Crackback & Mounted on 080 Board With Strut	42.00	23%	51.66
ECB Ireland 2024 Name Badges Printed on 350grm Silk, Matt Laminated & Drilled - Personalised	268.00	23%	329.64
Black Lanyards 10mm Black Lobster Lip Lanyards	144.00	23%	177.12
Delivery Same Day Delivery	24.00	23%	29.52
	Net		826.00
	VAT		189.98
	Total		€ 1,015.98



#### ProForma

Our Job Number: Your order number:

Central Bank of Ireland North Wall Quay Dublin 1

#### **ORDER DESCRIPTION.:** CBOI Conference Pads

Description	Net	VAT	Gross
A4 Conference Pads Printed in full colour on 120grm Uncoated	322.00	23%	396.06
Trimmed to final Size			
Glued At Head in Pads of 50 Sheets			
350Grm Backing Card			
Subject to sight of supplied Print Ready PDF Artwork			
A5 Conference Pads Printed in full colour on 120grm Uncoated	268.00	23%	329.64
Trimmed to final Size			
Glued At Head in Pads of 50 Sheets			
350Grm Backing Card			
Subject to sight of supplied Print Ready PDF Artwork			
Delivery - Same Day Dublin 1	24.00	23%	29.52
	Net		614.00
	VAT		141.22
	Total		€ 755.22





#### ProForma

Our Job Number: Your order number:

Central Bank of Ireland North Wall Quay Dublin 1

#### ORDER DESCRIPTION.: ECB Ireland 2024 4pg Card

Description	Net	VAT	Gross
Delivery - Same Day Dublin 1	24.00	23%	29.52
4pg 140mm Card - White Printed in full colour on 400grm Premium Splendergel Extra White	224.00	23%	275.52
Trimmed to final Size			
Score & Folded			
155mm Envelope - White Supplied Plain 150grm Diamond Flap - Premium Splendergel Extra White	118.00	23%	145.14
Peel & Seal			
Samples Supplied & Delivery Sample Cards	60.00	23%	73.80
	Net		426.00
	VAT		97.98
	Total		€ 523.98



Coláiste na Tríonóide, Baile Átha Cliath Trinity College Dublin Ollscoil Átha Cliath | The University of Dublin

Sheirbhisi na gCuairteoiri, An tSean-Leabharlann Visitor Services, the Old Library

ATTN: , Central Bank.

6<sup>th</sup> June 2024.

Costs for Private tour of Old Library/Book of Kells/Book of Kells experience. 23<sup>rd</sup> May 2024 @ 11.30am.

Tickets for person <b>and -</b>	€266.00
Cost of Private tour - €250.00 plus <u>vat@13.5%</u>	€283.75
Book of Kells Books	€186.45
Total	€736.20
Total Excluding Vat	<b>€702.45</b>

Kind Regards,

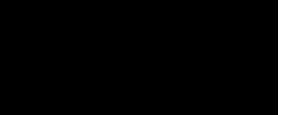
Sheirbhisi na gCuairteoiri, An tSean-Leabharlann

Coláiste na Tríonóide, Baile Átha Cliath, Ollscoil Átha Cliath, Baile Átha Cliath 2, Éire. Visitor Services, the Old Library

the Old Library Trinity College Dublin, The University of Dublin, Dublin 2, Ireland. T: +353 1 896 2320 bookofkells@tcd.ie www.bookofkells.ie

# Consultant





#### Reference

CENTRAL BANK MOUNT JULIET EVENT MAY 2024

PO NUMBER: 4500090603	VENDOR NUMBER:	Central Bank, Dame Street DUBLIN 2
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Date	Activity	Reference	Due Date	Amount	Paid	Balance
18/06/2024	SALES INVOICE			€22,977.47	0.00	€22,977.47

**Owed €**22,977.47

Notes		



Invoice date: Invoice No:

#### 26.06.24

Ms Central Bank of Ireland North Wall Quay IFSC Dublin 1

#### Invoice

Date	Item Description		Amount
17.05.2024	Accommodation		€2,975.00
18.05.2024	Accommodation		€175.00
19/05/2024	Accommodation		€1,571.00
19.05.2024	Food/Beverage		€633.20
20/05/2024	Activities		€1,440.00
20/05/2024	Food/Beverage - Staff		€2,033.80
20/05/2024	Activities		€2,185.00
20/05/2024	Room Hire/Exclusivity	€1	11,750.00
20/05/2024	Accommodation		€7,226.00
20/05/2024	Food/Beverage - Delegates	€1	12,754.50
20/05/2024	Hurling Demo		€1,500.00
20/05/2024	Traditional Band	•	€1,800.00
20/05/2024	Flowers		€1,000.00
20/05/2024	Golf Buggy Hire		€360.00
21/05/2024	Food/Beverage - Staff	€1	11,297.35
21/05/2024	Activities		€4,215.00
21/05/2024	Room Hire/Exclusivity	€1	11,750.00
21/05/2024	Accommodation	€	€7,926.00
21/05/2024	Food/Beverage - Delegates	€1	12,186.00
21/05/2024	Buggy Hire		€360.00
21/05/2024	Harpist		€250.00
21/05/2024	Kilkenny Tour		€350.00
22/05/2024	Food/Beverage - Staff	€	€4,470.20
22/05/2024	Activities	€	€8,980.00
22/05/2024	Room Hire/Exclusivity	€1	11,750.00
22/05/2024	Accommodation	€	€7,839.00
22/05/2024	Food/Beverage - Delegates	€	€3,894.00
22/05/2024	Buggy Hire		€720.00
23/05/2024	Kytlers	€1	11,602.50
23/05/2024	Room Hire/Exclusivity	€1	11,750.00
23/05/2024	AV	€2	25,464.08
23/05/2024	Accommodation	€1	11,422.00

NET		€168,168.18
VAT	0%	€0.00
VAT	9%	€627.11
VAT	13.5%	€15,068.36
VAT	23%	€9,765.98
<ul> <li>Deposit(s)</li> </ul>		€108,980.20
Invoice Total		€84,649.43

Make payment via BACS to: Mount Juliet Unlimited Company

Please ensure your name and the reservation or group reference is details on the payment reference





Mount Juliet ULC t/a Mount Juliet Estate, Thomastown, Co. Kilkenny, R95 E096, Ireland Tel: +353 56 7773000 - Email: info@mountjuliet.ie - Web: www.mountjuliet.ie Registered in Ireland - Company Registration Number 123830 - VAT No. IE 4816345T Registered Office: Heritage House, 23 St. Stephen's Green, Dublin 2, D02 AR55, Ireland

Bill To: