



Copy Invoice
1533949-001

Account No.	No.	Date	Page
2618	1533949	16/06/26	1

Billing Address O'CONNELLS BAR AND KITCHEN THE SPORTSMAN INN PORTDRINE LTD GALESQUARTER, CULLOHILL,CO. LAOIS	Delivery Address O'CONNELLS BAR AND KITCHEN THE SPORTSMAN INN PORTDRINE LTD GALESQUARTER, CULLOHILL,CO. LAOIS
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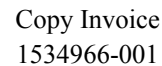
PO No.

No.	Date	Rep	Comments	Currency
1533949	16/06/26	027		EURO

Code	Name	Size	Qty	Price	VAT	Value
2664	FORTE ALTO PINOT GRIGIO 6X75CL	6	3.00	42.50	23	127.50
2873	BEVI ORGANIC MONTEPULCIANO 6X75	6	1.00	54.00	23	54.00
2895	LAGARTO PINTADO ALBARINO 6X75CL	6	2.00	53.00	23	106.00
	Sub-Total					287.50

GOODS VALUE	0.00	287.50	GOODS TOTAL	287.50
VAT VALUE	0.00	66.13	VAT TOTAL	66.13
VAT RATE	0.00	23.00	INVOICE TOTAL	353.63

VAT NO: IE8Z 19509 N



<i>Account No.</i>	<i>No.</i>	<i>Date</i>	<i>Page</i>
2618	1534966	24/06/26	1

Delivery Address
O'CONNELLS BAR AND KITCHEN
THE SPORTSMAN INN PORTDRINE LTD
GALESQUARTER, CULLOHILL, CO. LAOIS

No.	Date	Rep	Comments	Currency
1534966	24/06/26	027		EURO

Code	Name	Size	Qty	Price	VAT	Value
2664	FORTE ALTO PINOT GRIGIO 6X75CL	6	4.00	42.50	23	170.00
	Sub-Total					170.00

GOODS VALUE	0.00	170.00	GOODS TOTAL	170.00
VAT VALUE	0.00	39.10	VAT TOTAL	39.10
VAT RATE	0.00	23.00	INVOICE TOTAL	209.10