



INVOICE

100423 Garda
 Garda Station
 41 Upper Kevin Street
 Dublin 8 D08 PW26
 Ireland

Guest:

Invoice Date: 25/04/23
 Room No.: 9009
 Arrival: 10/04/23
 Departure: 30/04/23
 Conf No: 206355852
 Folio No.:
 VAT No: IE 9681569P
 Invoice No: CTQ
 Ticket/Reference

Group Code: 1004GAR

Page No.: 1 of 2

Company Name: Garda

Account No. Invoice No :CTQ CRS Reference:

DATE	DESCRIPTION	CHARGES EUR	CREDITS EUR
10/04/23	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>AN GARDA SÍOCHÁNA DIVISIONAL ADMINISTRATION OFFICE</p> <p>25 APR 2023</p> <p>KEVIN STREET, DUBLIN 8 LOGISTICS SECTION 01-6669455 / 01-6669457</p> </div>	14,780.00	
11/04/23		13,940.00	
12/04/23		7,790.00	
13/04/23		3,075.00	
14/04/23		1,435.00	
15/04/23		8,405.00	
Total		49,406.00	0.00

Balance 49,406.00

Please quote your account number and invoice number in all correspondence

PLEASE NOTE OUR BANK DETAILS HAVE
 RECENTLY CHANGED
 Account Name: Staycity Limited

VAT Breakdown	Net EUR	VAT EUR	Gross EUR
VAT @ 9 %	45,325.69	4,079.31	49,405.00
	45,325.69	4,079.31	49,405.00

Staycity Aparthotels Dublin City Quay
 33/34 Moss St | Dublin | D02 F638
 P: +353 1 6776600 | E: Dublin.info@staycity.com |
 W: www.staycity.com

VAT No.: IE 9681569P Company Registration No.: 436071



INVOICE

100423 Garda
 Garda Station
 41 Upper Kevin Street
 Dublin 8 D08 PW2S
 Ireland

Guest:

Invoice Date: 26/04/23
 Room No.: 9017
 Arrival: 10/04/23
 Departure: 10/05/23
 Conf No.: 208353658
 Folio No.:
 VAT No: IE 9681569P
 Invoice No: DCC
 Ticket/Reference

Group Code: 1004GAR

Page No.: 1 of 2

Company Name: Garda

Account No: Invoice No: DCC CRS Reference:

DATE	DESCRIPTION	CHARGES (EUR)	CREDITS (EUR)
10/04/23	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>AN GARDA SÍOCHÁNA DIVISIONAL ADMINISTRATION OFFICE</p> <p>25 APR 2023</p> <p>KEVIN STREET, DUBLIN 8 LOGISTICS SECTION 01-8669455 / 01-8669457</p> </div>	19,885.00	
11/04/23		19,885.00	
12/04/23		12,300.00	
13/04/23		7,380.00	
14/04/23		9,635.00	
15/04/23		16,665.00	
Total		87,740.00	0.00

Balance 87,740.00

Please quote your account number and invoice number in all correspondence.

PLEASE NOTE OUR BANK DETAILS HAVE RECENTLY CHANGED

Account Name: Staycity Limited

VAT Breakdown
 VAT @ 9%

Net EUR
 80,495.41

VAT EUR
 7,244.59

Gross EUR
 87,740.00

80,495.41

7,244.59

87,740.00

Staycity Aparthotels Dublin City Centre
 Dublin 7 | D07 T3HK | Ireland
 P: +353 1 699 6600 | E: dublin.info@staycity.com |
 W: www.staycity.com
 VAT No: IE 9681569P Company Registration No: 436071



INVOICE

100423 Garda.
Garda Station
41 Upper Kevin Street
Dublin 8 D08 PW26
Ireland

Invoice Date: 25-04-23
Room No.: 9006
Arrival: 10-04-23
Departure: 25-04-23
Conf No: 206354642
Folio No.:
VAT No.: IE 9681569P
Invoice No.: MS
Ticket/Reference:

Group Code: 1004GAR
Company Name: Garda

Page No.: 1 of 2

Account No. Invoice No.: MS CRS Reference:

DATE	DESCRIPTION	CHARGES EUR	CREDITS EUR
10-04-23	<div style="border: 2px solid black; padding: 10px; text-align: center;"> <p>AN GARDA SIOGHANA DIVISIONAL ADMINISTRATION OFFICE</p> <p>25 APR 2023</p> <p>KEVIN STREET, DUBLIN 8 LOGISTICS SECTION</p> <p>01-6669455 / 01-6669457</p> </div>	7,585.00	
11-04-23		7,380.00	
12-04-23		3,690.00	
13-04-23		2,870.00	
14-04-23		3,485.00	
15-04-23		6,355.00	
Total		31,365.00	0.00
Balance		31,365.00	

Please quote your account number and invoice number in all correspondence

**PLEASE NOTE OUR BANK DETAILS
HAVE RECENTLY CHANGED**

Account Name: Staycity Limited



VAT Breakdown	Net EUR	VAT EUR	Gross EUR
VAT @ 9%	28,775.23	2,589.77	31,365.00
	28,775.23	2,589.77	31,365.00

Staycity Aparthotels Dublin Mark Street
12-17 Mark St | DUBLIN | D02 EP98
P: +353 (1) 6776600 | E: Dublin.info@staycity.com | W:
www.staycity.com
VAT No.: IE 9681569P Company Registration No.: 438071



APARTHOTELS

INVOICE

100423 Garda
Garda Station
41 Upper Kevin Street
Dublin 8, D08 P5N2
Ireland

Guest:

Invoice Date: 25/04/23
Room No.: 9047
Arrival: 10/04/23
Departure: 25/04/23
Conf No: 206355179
Folio No.:
VAT No: IE 9681569P
Invoice No: TIV
Ticket/Reference

Group Code: 1004GAR

Page No.: 1 of 2

Company Name: Garda

Account No. Invoice No.: TIV CRS Reference:

Table with columns: DATE, DESCRIPTION, CHARGES EUR, CREDITS EUR. Includes a large stamp from AN GARDA SIOCHANA DIVISIONAL ADMINISTRATION OFFICE dated 25 APR 2023, KEVIN STREET, DUBLIN 8 LOGISTICS SECTION.

Total 68,266.00 0.00
Balance 68,265.00

Please quote your account number and invoice number in all correspondence

PLEASE NOTE OUR BANK DETAILS HAVE RECENTLY CHANGED

VAT Breakdown table with columns: VAT @ %, Net EUR, VAT EUR, Gross EUR. Values: 82,628.44, 5,638.56, 88,265.00.



Staycity Aparthotels Dublin Tivoli
135 Francis Street | DUBLIN 8 | D08 P5N2
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W: www.staycity.com
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