



Company Reg. Number : 406355

Company VAT Number : IE 9672789F

TETRA Ireland Communications Limited
Block 43a, 2nd floor,
Yeats Way,
Parkwest Business Park,
DUBLIN D12

Telephone : 01 6400219

E-Mail : tetraireland.accounts@motorolasolutions.com

Website : www.tetraireland.ie

Invoice

For Order 0000000890 Dated 22/03/2024

An Garda Siochana
Telecoms Section
Garda HQ
Phoenix Park
Dublin
Ireland

Your VAT Number : IE

Invoice No	0000001475
Invoice Date	19/04/2024
Reference	244494
Account Ref	AGS001

Terms 30 days from document date

Item Code	Description	Price €	Quantity	VAT Code	Net
	Body Worn cameras, docks and power supplies ,Smart Box, Cloud Access (till June) and headset (helmet) attachment				

VAT Analysis			
Code	%	Net	VAT
1	23.00 Standard Rate	500.00	115.00

NETEuro	500.00
VATEuro	115.00
GROSSEuro	615.00

IBAN No. :
Bank Name :
Bank A/c No. :
Bank Sort Code :





Company Reg. Number : 406355
 Company VAT Number : IE 9672789F

TETRA Ireland Communications Limited
 Block 43a, 2nd floor,
 Yeats Way,
 Parkwest Business Park,
 DUBLIN D12

Telephone : 01 6400219
 E-Mail : tetraireland.accounts@motorolasolutions.com
 Website : www.tetraireland.ie

Invoice

For Order 0000000946 Dated 22/05/2024

An Garda Siochana
 Telecoms Section
 Garda HQ
 Phoenix Park
 Dublin
 Ireland
 Your VAT Number : IE

Invoice No	0000001606
Invoice Date	25/07/2024
Reference	P.O 245983
Account Ref	AGS001

Terms 30 days from document date

Item Code	Description	Price €	Quantity	VAT Code	Net
H-MO-A-AN-17	8586381J10 Integrated RF/GPS stubby antenna (55mm); RF in 380-430MHz band				
H-MO-A-BC-09	PMLN5004B SHOULDER WEARING DEVICE (BARNEY) KCLICK FAST STUD				
H-MO-A-BT-01	MTP850/MTP3000/MTP6000 Ra GLN7326A MTM800E Desktope Tray with Speaker				
H-MO-A-MI-15	RMN5106A DESKTOP MIC for MTM800E				
H-JU-A-EA-27(1-99)	J-1W/BLK/TUBE2/MTP850 1 Wire Kit with quick disconnect acoustic tube configured to accept J100733/C100733. Direct connection to Motorola MTP850				
H-JU-A-EA-18	J100733 - Attenuating Plug Replacement Noise Attenuating Plugs (One foam eartube plug for attaching to 1 wire kit and one blank foam for the other ear				
H-JU-A-EA-22	J-3W/BLK/FPTT/3.5s+m/MTP850 3 wire kit with finger PTT & Velcro with 3.5mm socket fitted to earphone lead MTP850 side connector and configured to accept Mono & Stereo earpieces. Black cabling				
H-JU-A-EA-07	MP3B/3.5s Dual black MP3 style earpieces with 3.5mm stereo plug				
H-JU-A-EA-04	J-1W/BLK/3.5/RA 1 Wire Kit with quick disconnect acoustic tube (black) & curly lead with 3.5mm connector				



Company Reg. Number : 406355
 Company VAT Number : IE 9672789F

TETRA Ireland Communications Limited
 Block 43a, 2nd floor,
 Yeats Way,
 Parkwest Business Park,
 DUBLIN D12

Telephone : 01 6400219
 E-Mail : tetraireland.accounts@motorolasolutions.com
 Website : www.tetraireland.ie

Invoice

For Order 0000000946 Dated 22/05/2024

An Garda Slochana
 Telecoms Section
 Garda HQ
 Phoenix Park
 Dublin
 Ireland
 Your VAT Number : IE

Invoice No	0000001606
Invoice Date	25/07/2024
Reference	P.O 245983
Account Ref	AGS001

Terms 30 days from document date

Item Code	Description	Price €	Quantity	VAT Code	Net
	Delivery and Custom Clearance				

Code	%	Net	VAT
1	23.00 Standard Rate	34454.00	7924.42

NETEuro	34,454.00
VATEuro	7,924.42
GROSSEuro	42,378.42

IBAN No. :
 Bank Name :
 Bank A/c No. :
 Bank Sort Code :



Company Reg. Number : 406355

Company VAT Number : IE 9672789F

TETRA Ireland Communications Limited
Block 43a, 2nd floor,
Yeats Way,
Parkwest Business Park,
DUBLIN D12

Telephone : 01 6400219

E-Mail : tetraireland.accounts@motorolasolutions.com

Website : www.tetraireland.ie

Invoice

For Order 0000000956 Dated 12/06/2024

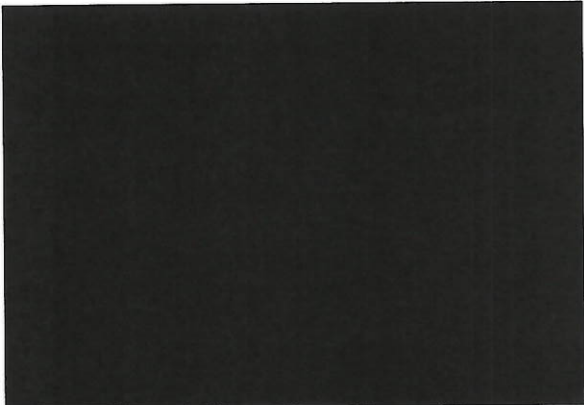
An Garda Siochana
Telecoms Section
Garda HQ
Phoenix Park
Dublin
Ireland

Your VAT Number : IE

Invoice No	0000001599
Invoice Date	24/07/2024
Reference	P.O 247216
Account Ref	AGS001

Terms 30 days from document date

Item Code	Description	Price €	Quantity	VAT Code	Net
	Body Worn Cameras				
PO Line 2	V500 BWC. KlickFast mount				
PO Line 3	█ pocket V500 smart dock, PSU, UK power cable				
PO Line 4	Proposed Local Support including Device Break / Fix				
PO Line 5	Physical Recording Sign - (warning of Body Camera Recording in progress for the entrance / exit of the POC stations)				
PO Line 7	Annual Licensing costs				



VAT Analysis			
Code	%	Net	VAT
1	23.00 Standard Rate	131735.50	30299.17

NETEuro	131,735.50
VATEuro	30,299.17
GROSSEuro	162,034.67

IBAN No. :
Bank Name :
Bank A/c No. :
Bank Sort Code :





Company Reg. Number : 406355

Company VAT Number : IE 9672789F

TETRA Ireland Communications Limited
Block 43a, 2nd floor,
Yeats Way,
Parkwest Business Park,
DUBLIN D12

Telephone : 01 6400219

E-Mail : tetraireland.accounts@motorolasolutions.com

Website : www.tetraireland.ie

Invoice

For Order 0000000956 Dated 12/06/2024

An Garda Siochana
Telecoms Section
Garda HQ
Phoenix Park
Dublin
Ireland

Your VAT Number : IE

Invoice No	0000001600
Invoice Date	24/07/2024
Reference	P.O 247216
Account Ref	AGS001

Terms 30 days from document date

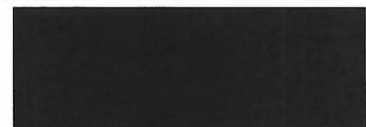
Item Code	Description	Price €	Quantity	VAT Code	Net
	GHQ Test Equipment				
PO Line 16	■ BWC (Test/Training Enviro)				
PO Line 17	Docking stations for Test/Training Enviro				
PO Line 18	Upload/Controller Hardware for Test/training Enviro				
PO Line 19	Digital Evidence Management System (DEMS) for ■ Cameras (Test/Training Enviro)				



VAT Analysis			
Code	%	Net	VAT
1	23.00 Standard Rate	4312.02	991.76

NETEuro	4,312.02
VATEuro	991.76
GROSSEuro	5,303.78

IBAN No. :
Bank Name :
Bank A/c No. :
Bank Sort Code :





Company Reg. Number : 406355

Company VAT Number : IE 9672789F

TETRA Ireland Communications Limited
Block 43a, 2nd floor,
Yeats Way,
Parkwest Business Park,
DUBLIN D12

Telephone : 01 6400219

E-Mail : tetraireland.accounts@motorolasolutions.com

Website : www.tetraireland.ie

Invoice

For Order 0000000956 Dated 12/06/2024

An Garda Siochana
Telecoms Section
Garda HQ
Phoenix Park
Dublin
Ireland

Your VAT Number : IE

Invoice No	0000001601
Invoice Date	24/07/2024
Reference	P.O 247216
Account Ref	AGS001

Terms 30 days from document date

Item Code	Description	Price €	Quantity	VAT Code	Net
-----------	-------------	---------	----------	----------	-----

PO Line 22 / M500

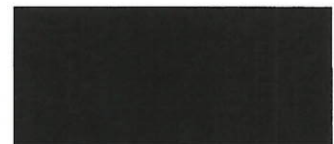
In Vehicle Solution (Interior / Exterior / ANPR)



VAT Analysis			
Code	%	Net	VAT
1	23.00 Standard Rate	11131.65	2560.28

NETEuro	11,131.65
VATEuro	2,560.28
GROSSEuro	13,691.93

IBAN No. :
Bank Name :
Bank A/c No. :
Bank Sort Code :





Specialist
Vehicle
Conversions

Primo Coachworks Ltd
Unit D, Rosfaraghan,
Ferbane, Co. Offaly, ROI
T: +353 (0)90 6454368
F: +353 (0)90 6454778
E: info@primocoachworks.com
W: www.primocoachworks.com

INVOICE

To: Systems Administrator
Finance Directorate
Garda Headquarters
Phoenix Park
Dublin 8

Invoice no:	5962
Date:	26.01.2024
Our ref:	9069
Your ref:	PO: 237363

Make / Model:	
Reg no.:	
Mileage:	

Description	Nett Price	VAT @ 23%	VAT @ 13.5%	Total €
Install of Motorola M500 in-car video system in the above vehicle - as per the agreed specification:				
	320.00	0.00	43.20	363.20

Nett Total	320.00
Total VAT	43.20
TOTAL DUE	363.20
<i>All values are shown in Euro</i>	

Payment on receipt of Invoice

Bank Details:

