

Payment Details

Payment Reference No. 133573200

Printed On Wednesday, August 21, 2019 04:59:12 PM

| Pay From > | ADROIT CURRENT, 2 COLLEGE GREEN DUBLIN 2, |
|-------------------|--|
| Pay To > | AN BORD PLEANALA, IBANIE70AIBK93105500316067 |
| Payment Details > | €40,000.00 on 15/08/2019, SEPA Payment |
| Status > | Payment Processed |

Dated 15th August

14/08/2019 12:27:55



Domestic Third Party (IBAN)

From Account Details

Account Name

From BIC

From IBAN

From Currency Code

Debit Narrative

Beneficiary Details

Name

Address

IBAN BIC

Originator Ref

Payment Details

Amount

Payment Currency

Requested Debit Date

CAPAMI LIMITED

AIBKIE2D

EUR

KILCARBERY PLANNIN

IE76AIBK93100401024019

AN BORD PLEANALA

Dublin

Dublin

IE70AIBK93105500316067

AIBKIE2D

KILCARBERRY

40,000.00

EUR

15/08/2019