

CONSULTANTS IN ENGINEERING, ENVIRONMENTAL SCIENCE & PLANNING

## **ADDENDUM 6**

**Proof of Payment** 



Company	ld	No Voucher No	Installment Supplier Id Id Payment Supplier Name Method	Curr Code Nett Pos	Payment Amount	Amount In Acc Curr	Disc Amount	Tax Withheld In Current Pay	Remaining Int/Fine Due Date Amount exist Disc Date	Pay Date Prel With	Payee nh Payee ax Name	
Currency:		EUR										
Supplier:		BOAPLEAN										
Payment Method		SEPA										
Payment Address			105500316067									
-		IE70AIBK93105500316067										
SWSEL	SI	ABP – 303322	1 BOAPLEAN	EUR	100,000.00	100,000.00	0.00	0.00	0.00 X 12/8/20	12/9/20	BOAPLEA	
	I.	2020000749	An Board Pleanala	-						0.0	0 An Board Pl	
Invoice ID	Total:		An Board Pleanala	EUR	100,000.00	100,000.00	0.00	0.00	0.00	12/9/20		
Planned D	Date Total:		An Board Pleanala	EUR	100,000.00	100,000.00	0.00	0.00	0.00	12/9/20	-	
Supplier T	otal:		An Board Pleanala	EUR	100,000.00	100,000.00	0.00	0.00	0.00			
Trança	ction D	etaile - T	ncoming Payments									
Sender Deta			ncoming Payments									
Senders Nan	ne:							BROOKFIE	ELD RENEWABLE IRELAND LTD BROOM	FIELD RENE	WABLE IRE LTD	
Senders Reference:								107617/2	020-12-09/1			
Remittance Data Line 1:							ABP . 303	322/1				
Beneficiary	Details:											
Beneficiary Name:								AN BOARD	D PLEANALA			
Beneficiary BIC:								AIBKIE2D				
Beneficiary IBAN:							IE70AIBK	IE70AIBK93105500316067				
Payment De	tails:											
Payment Amount:								100,000.0	0			
Payment Currency:								EUR				
Incoming Payment Fee:								0.00				
Settlement Date:								09/12/202				
AIB Reference:								IE201209				
Payment Reference:								IE201209	89856028			
Credit Curre								EUR				
Equivalent C	redit Amou	nt:						100,000.0	00			