

Remittance Advice for Payment by EFT

An Bord Pleanala
64 Marlborough St
Dublin 1

Supplier Number 2208
Date 25/01/2021
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DOCUMENT DATE	DOCUMENT NUMBER	OUR REFERENCE	AMOUNT EUR	DISCOUNT EUR	PAYABLE EUR
16/12/2020	SID Planning Application Fee SA1 for application under 37A	15222221	100,000.00	0.00	100,000.00
Totals In EUR			100,000.00	0.00	100,000.00
Euro Equivalent Total					100,000.00

ACCOUNT DETAILS:

BIC AIBKIE2DXXX
IBAN IE70AIBK93105500316067
ACCOUNT NAME An Bord Pleanala