

Payment Details

Payment Reference No. 199256920

Printed On
Tuesday, November 28, 2023
10:48:03 AM

Pay From >

GENERAL ACCOUNT , NAVAN CO MEATH , 50586783

Pay To >

AN BORD PLEANALA , 00316067

Payment Details >

€60,000.00 on 28/11/2023, SDMT Third Party Payment

Status >

Paid