

Payment Details

Payment Reference No. 161697919

Printed On
Friday, August 20, 2021
11:11:45 AM

Pay From > CURRENT ACCOUNTS , 19 EYRE SQUARE GALWAY ,
77895471

Pay To > SOUTH DUBLIN CO COUNCIL NO1 ACC ,
IBANIE14AIBK93331731000029

Payment Details > €19,358.20 on 20/08/2021, SEPA Payment

Payment Currency:	EUR
Payment Type:	Standard
Payment Amount:	19.358.20
Payment Date:	20/08/2021
End to End Reference:	LUXCARE LIMITED
Payment Message:	CURTILAGE OF NEWBROOK HOUSE TAYLORS LANE RATHFARNHAM DUBLIN 16

Status > Payment Processed