

**GALWAY CITY COUNCIL C
CITY HALL
COLLEGE ROAD
H91X4K8**

MERCHANT ID: *****6825
TERMINAL ID: *****2512
DATE: 06/08/2026 TIME: 16:01
BATCH: 000485-014 INVOICE: 005468
RRN: 621815380883 AUTH NO.: 892438
Visa Debit SALE
AID A0000000031010
*****7109 ICC

SALE AMOUNT €80.00
VERIFIED BY PIN

I agree to pay the final amount according
to the card/merchant issuer agreement

MERCHANT COPY

TC: 32C0ABDDFCB5CF29

RE: O Connaire Consulting Engineers
Re Bunk Boutique Hostel
Kiltartan House
Forster Street
Galway

FEE DECLARATION EXEMPTED DEVEL 8
GOODS 80.00
VAT Exempt/Non-vatable
O Connaire Cons

Total : 80.00 EUR

Tendered :
Credit Card 80.00
VD
5468

Change : 0.00

Issued By : Cashier C. MCMAHON
From : CASH OFFICE - CITY HALL
Vat reg No.0022193M