GALWAY CITY COUNCIL C
CITY HALL
COLLEGE ROAD
H91X4K8

MERCHANT ID: *****6825
TERMINAL ID: *******2512
DATE: 27/10/2026 TIME: 10:15
BATCH: 000538-002 INVOICE: 006091
RRN: 020040538118 AUTH NO.: 094867
BOI MASTERCARD **SALE**
AID A0000000041010
[redacted] ICC
SALE AMOUNT **€80.00**
VERIFIED BY PIN
I agree to pay the final amount according to the card/merchant issuer agreement
TC: 4282C4E4846E9D5E

GERARD CARR & ASSOCIATES LIMITED
RE: 106 DUN NA CRRAIGE
BLACKROCK
SALTHILL
DAVID & MARIE SHIEL

FEE DECLARATION EXEMPTED DEVEL 8
GOODS 80.00
VAT Exempt/Non-vatable
N/A

Total : 80.00 EUR

Tendered :
Credit Card 80.00
BOI MC
[redacted]

Change : 0.00

Issued By : CASHIER W GEORGE
From : CASH OFFICE - CITY HALL
Vat reg No.0022193M