

Remittance Advice



Dublin City Council
Comhairle Cathrach Bhaile Átha Cliath

Finance Department,
Civic Offices,
Wood Quay,
Dublin 8

Tel: (01) 222 2222

Payee: PABLO TOMAS BORDA T/A BRAINBOOST LTD
PALMERSTON HALL DOMINICK STREET
UPPER AP3
D07YW50
Ireland

Page No: 1
Payment Date: 08-OCT-2021
Payment Number: 2719058
Vendor Number: BRAONB

Line	Invoice No.	Invoice Date	Batch Number	Gross Amt.	Discount Amt.	Net Amt.
1	2074028	04-OCT-2021	40LEO1021	1,530.00	0.00	1,530.00

Total EUR:				1,530.00	0.00	1,530.00
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All queries relating to these payments should be directed to the relevant section.
These payments will be paid into your bank account, please allow 3-4 days to clear.