



2979

From the Office of the Bishop of Raphoe / Ó Oifig Easpag Ráth Bhoth

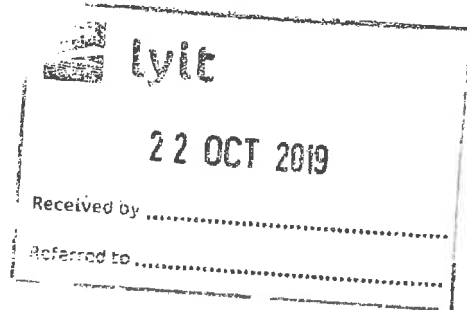
Ard Adhamhnáin, Cathedral Road, Letterkenny, Co Donegal, F92 W2W9

Tel: 074 9121208 Fax: 074 9124872

Email: [raphoediocese@eircom.net](mailto:raphoediocese@eircom.net) www.raphoediocese.ie

21<sup>st</sup> October 2019

**INVOICE**



Re: Services of Catholic Chaplain – Fr. Liam Boyle to Letterkenny Institute of Technology

Payment agreed on a quarterly basis and paid directly into account.

Annual Payment: €50,000

Amount Due: September 2019 - November 2019

€12,500

Payment via online transfer



LETTERKENNY I.T.	
TOTS & EXTS CHECKED BY	U.P. Breeny 6/11/19
A/C NO. / CREDITIVITY	2702 / DR34
T	€ 12,500.00
PC	<i>[Signature]</i> 15/10/19
TRAIL No.	094734



lyit

Institiúid Teicneolaíochta Leitir Ceannainn  
Letterkenny Institute of Technology

Bóthar an Chalaidh, Leitir Ceannainn, Contae Dhún na nGall, F92 FC93, Éire  
Port Road, Letterkenny, County Donegal, F92 FC93, Ireland

T +353 74 918 6000  
www.lyit.ie

Diocese of Raphoe  
Ard Adhamhnain  
Letterkenny  
Co Donegal  
  
diocesanoffice@raphoediocese.ie

Supplier Number 2979  
Date 15/11/2019  
Page 1/1  
Remittance Ref 1911115

INVOICE NO	INVOICE DATE	OUR REFERENCE	AMOUNT	PAYABLE AMOUNT
CHAPLAINCY LYIT - 211019	22/10/2019	1094734	12,500.00	12,500.00

WT = Withholding Tax INT = Prompt Payment Interest SC = Subcontractors Tax

Late Payment Interest 8% pa

PAGE TOTAL	12,500.00
REMITTANCE TOTAL	12,500.00

EFT Payment Account Details

BIC	BOFIE2DXXX
IBAN	IE77BOFI90491556681140
Account Name	Diocese of Raphoe



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Ard Adhamhnáin, Cathedral Road, Letterkenny, Co Donegal, F92 W2W9

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diocesanoffice@raphoediocese.ie

29 79

20<sup>th</sup> January 2020

INVOICE



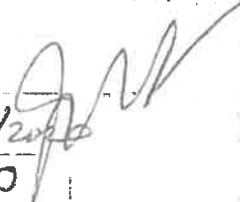
Re: Services of Catholic Chaplain – Fr. Liam Boyle to Letterkenny Institute of Technology

Payment agreed on a quarterly basis and paid directly into account.

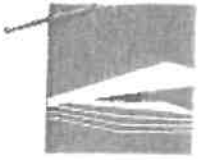
Annual Payment: €50,000

Amount Due: December 2019 - February 2020 €12,500  
Payment via online transfer



LETTERKENNY LT.	
TS & EXTNS. RECEIVED BY	U. Brennan 22/1/20
REFERENCE	2702 / D134
AMOUNT	€12,500.00
 1696390	

Ard Adhamhnáin, Bóthar na hArd Eaglaise, Leitir Ceanainn, Co Dhún na nGall, F92 W2W9



lyit

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Letterkenny Institute of Technology

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Letterkenny  
Co Donegal

diocesanoffice@raphoediocese.ie

Supplier Number	2979
Date	31/01/2020
Page	1/1
Remittance Ref	2001283

INVOICE NO	INVOICE DATE	OUR REFERENCE	AMOUNT	PAYABLE AMOUNT
CHAPLAINCY - 20012020	22/01/2020	1096390	12,500.00	12,500.00

WT = Withholding Tax INT = Prompt Payment Interest SC = Subcontractors Tax

Late Payment Interest 8% pa

PAGE TOTAL	12,500.00
REMITTANCE TOTAL	12,500.00

EFT Payment Account Details

BIC	BOFIIE2DXXX
IBAN	IE77BOFI90491556681140
Account Name	Diocese of Raphoe