

FIRSTLINE SECURITY

Cobblestone
North King Street
Dublin 7

Invoice No. D-020 01
Invoice Date: 08.09.26

Date	Description	Unit Cost	Quantity	Gross Amount
22.08.26	Security	€25.00	6 x 1	€150.00
05.09.26	Security	€25.00	8 x 1	€200.00

Total Amount: €350.00

REVOLUT
BIC: REVOIE23
IBAN: IE24REVO99036068359696

Total Amount: €350.00