



Córas Iompair Éireann

Bank of Ireland
College Green, Dublin 2



90-00-17

Date 25.02.2009 Pay AN BORD PLEANALA

Or Order

Amount of Euro in words, Cent as in figures

*ZERO**	*ZERO**	*ONE***	*ZERO**
Tens of Millions	Units of Millions	Hundreds of Thousands	Tens of Thousands

euro euro euro

€ *****100,000.00*

*ZERO**	*ZERO**	*ZERO**	*ZERO**	00
Units of Thousands	Hundreds	Tens	Units	Cent

For and on behalf of
C6ras Iompair 6ireann

C. Finiana

Authorised Signatory

Richard J. ...

Authorised Signatory

Harvey Printers Ltd./Communis 9507 10/06



& Co.
Not Negotiable

⑈504666⑈ 900017⑈ 10027653⑈ 09

Payment Advice

Group Finance,
Heuston Station, Dublin 8.
Telephone 01 7032031
Fax 01 7032717



C6ras Iompair 6ireann

AN BORD PLEANALA
64 MARLBOROUGH STREET
DUBLIN 1

Date: 25.02.2009
Paybill No: 909CH
Pay. Doc. No: 2000122922
Vendor No: 107265

Our Reference	Your Reference Date Number	Invoices/Credit Notes €	Comments
1700171331	16.02.2009 WK 9 2009	100,000.00	0.00 / No Tax

Cheque attached for this amount €

*****100,000.00*