

Limerick office
Dooradoyle House
Dooradoyle Road
Limerick
Co. Limerick

Tel: 061 210 576
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Glanbia Shared Services
The Friary
Dungarvan
Co. Waterford

Email Prior to Registered Post

FAO: Accounts Department

Letter Ref: 1586/AC/002/050

Date: 22nd July 2013

RE: PROJECT PURPLE – ENABLING WORKS PACKAGE CONTRACT

Invoice Nr. IN-1586-002

Dear Sirs,

Further to receipt of the attached Architect's Payment Certificate No. 2, we enclose herewith, for the corresponding amount, our Invoice No. IN-1586-002.

Please note that pursuant to amended Clause 35(b) of Conditions of Contract, "*Each certificate shall be honoured by the Employer within twenty working days of presentation of same to him by the Contractor with an invoice which shall show VAT (if any), in accordance with the Revenue Commissioners Regulations, separately*". Therefore, this money is due for payment, on or before, the 20/08/13.

Yours Faithfully

Mr. John Cunningham
Contractor's Site Supervisor

CC: roakes@glanbia.ie

Managing Director: Charles Wills
Company Secretary: James Wills

Registered in Ireland No: 75629. Head Office at Ballylahan Bridge, Foxford, Co. Mayo. Regional Offices in Cavan & Limerick.



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VAT REGISTERED NO. 2217520E

Invoice No IN-1586-002

Date 22/07/13

**Accounts Payable
Glanbia Ingredients Ireland Ltd
Ballragget, Co. Kilkenny, Ireland**

Contract No: IE0310818-69-CT-0001
Project Purple – Enabling Works Package Contract
Purchase Order No: 4501893414

Period Ending 30/06/13

Amount due (exclusive of VAT)

€ 698,539.06

**VAT on this supply to be accounted for by the principle contractor*

Managing Director: Charles Wills
Company Secretary: James Wills

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