

INVOICE # 1235

Palmeroni Design
 11 Tobhar Phadraig
 Boyle
 Roscommon
 F52 DR94

Invoiced To

Rathangan Medical Centre
 ATTN: Róisín Doogue c/o Rathangan Medical Centre
 New Street
 Rathangan Kildare accounts@palmeronidesign.com
 IE
 Phone: (045) 528 088
 Email: rodoogue@gmail.com
 Website: <http://rathanganmedicalcentre.ie/>

INVOICE #	1235
Status	Paid
Invoice Date	2016-06-16
Due Date	2016-06-16
Amount Due	€ 0.00

Item	Price	Qty	Total
Create New Logo and Letter Heads for practice letters, prescriptions etc	€ 150.00	1	€ 150.00
Develop Website and Database	€ 700.00	1	€ 700.00
Web Maintenance Sliver 12 months (2 months free)	€ 290.00	1	€ 290.00
Email Setup	€ 20.00	1	€ 20.00
	Sub Total € 1,160.00		
	TAX € 266.80		
	Invoice Total € 1,426.80		
	Total Paid € 1,426.80		
	Amount Due € 0.00		

Related Transactions:

Date	Account	Description	Amount
2016-07-29	Rathangan Medical Centre	Invoice 1235 Payment	€ 725.70
2016-07-20	Palmeroni Design	Invoice 1235 Payment	€ 701.10