

CRA PURCHASE LOG 2019 Q3

PURCHASE ORDER NO.	DATE	GOODS OR SERVICE PROVIDER	ITEM DESCRIPTION	TOTAL VALUE incl. VAT
INVOICE 021	12-Sep-2019	Department of Justice & Equality	Computer Maintenance	35,400.00
NULL	12-Sep-2019	Department of Justice & Equality	Computer Maintenance	44,310.75
ILAEUR/48414	05-Sep-2019	Irish Life Assurance PLC	Premises Costs - Waste Disposal and Recycling	81,826.67