

Statement



Financial Planning
Matters Ltd
Beacon South Quarter
Sandyford
Dubln 18
D18 E932
Ireland

Printed : 3/4/2024
Customer no. : C0004831
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Date	Doc. No.	Text	Due date	Debit	Balance
12/20/2023	5048400	A/R Invoices - C0004831	1/19/2024	1,996.29	1,996.29
Total EUR				1,996.29	1,996.29

Payment details:

Bank of Ireland
Ballsbridge, Dublin 4
IE- Dublin
Branch: 900973
Account: 26000463
IBAN: IE90BOFI90097326000463
SWIFT: BOFIE2D

Future Remit:	0-30 days:	31-60 days:	61+ days:
	0.00	0.00	0.00
Total amount due:	0-30 days:	31-60 days:	61+ days:
1,996.29	0.00	1,996.29	0.00