



**M | G | M | S**  
TRAINING LIMITED

MGMS Training Limited  
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## INVOICE

Invoice Number: 170040581

To

Presentation Secondary School,  
Listowel,  
Co. Kerry

Invoice Date

05/04/2017

DATE	DESCRIPTION		TOTAL
04/04/2017	Internet Safety & Cyber-Bullying	Student Presentation (x1)	€300
04/04/2017	Cyber-bullying Presentation	Parent Presentation (30mins)	€100
<b>SUBTOTAL</b>			€400
<i>Price quoted is inclusive of 8% reduction for Schools</i>			-additional discount €100
<b>TOTAL</b>			€300

### Payment Details

*Please make payment payable to MGMS Training Limited.*

**Bank Details:** Ulster Bank, Ennis, Co. Clare  
Account Number: 13427389      Sort Code: 98-56-80  
IBAN: IE50 ULSB 9856 8013 427389      BIC: ULSB IE 2D

*Payment due on the day. Thank You.*