

PQ Taxi Apps

Supplier	€
Opensky	395,387.78
Abtran	26,752.50
EBOW	6,027.00
BFK	4,815.45
Catalysto	1,414.50
	<u>434,397.23</u>

Development	407,644.73
Programme Management	26,752.50
	<u>434,397.23</u>

Total cost includes VAT @ 23%

Month	Total invoice	Allocated to portal project	Percentage allocated to project
October	[REDACTED]	€ 53,895.17	€
			<div> <div>Total invoice</div> <div>Support cost</div> </div>
November		€ 61,375.30	€
December		€ 66,007.89	€
January		€ 57,554.69	€
February		€ 19,739.99	€
			<div> <div>Support cost</div> </div>
March		€ 11,793.17	
April		€ 5,852.00	€
Excludes VAT.		€ 276,218.20	

INCL VAT = 339,74€ - 38

	T	TT	TransNo	#	Trans.date	Period	Account	Cat1	Cat2	Cat4	Cat4 (T)	TC	Text	Amount	Driver to Vehicle SMS	Taxi Driver Check App	Driver Check Security Update
136																	
130																	
140																	
124					0 14/06/2013				TAXI LIC				Taxi Review P1 Opensky - CABS Software Development May		1495.68		
150																	
160																	
170																	
180																	
190																	
101					0 15/08/2013				TAXI LIC				Taxi Review P1 Opensky		15869.04	1456.32	669.12
110					0 08/07/2013				TAXI LIC				Taxi Review P1 Opensky		9315.2	4370.6	
201					0 14/01/2014				TAXI LIC				Taxi Review P1 Opensky			1123.00	
64					0 08/10/2013				TAXI LIC				Taxi Review P1 Opensky		396.36	1234.48	7441.98
84					0 06/09/2013				TAXI LIC				Taxi Review P1 Opensky - CABS Development August 2013		1267.52	778.26	9235.07
279																	
43					0 11/11/2013				TAXI LIC				Taxi Review P1 Opensky			264.24	722.53
Σ															28,343.80	9,226.90	18,068.70
																	55,639.40

TOTAL

Cost of Apps for Invoices without detailed split per AH

€ 339,748.38
+
395,387.78

TOTAL

INCLUDE VAT.

B2

opensky

Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered In Republic of Ireland number 380089

Telephone:
045 855675
Website:
www.openskydata.com **Email:** accounts@openskydata.com
VAT Number:
IE6400089C



Name: National Transport Authority (Accounts Payable)

Reference: October

Invoice Number: 1829

Invoice Date: 07/11/2012 **Due Date:** 07/12/2012

Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:

Description	Qty	Unit Price	Total Price	VAT	Total	
October 2012 Resources Cost (as per breakdown)	1.00	100113.80	100113.80	23.00	23026.17	123139.97

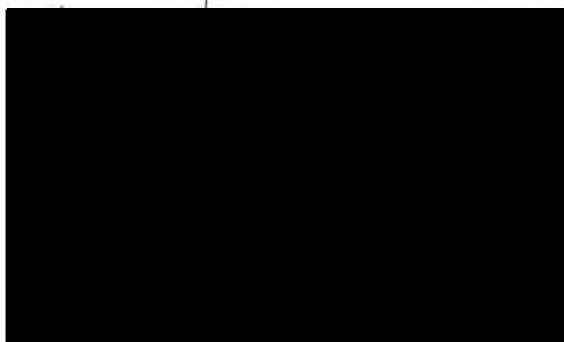
Amount Ex VAT	100113.80	Total VAT	23026.17	Total (€)	123139.97
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Notes:
CABS/TRIP Support

Terms and Conditions:

Open Sky Data Systems Ltd retain the title of these goods & services until all amounts due to the company have been paid in full.

Bank Details
Bank: Allied Irish Banks
Account: Open Sky Data Systems Ltd.
Account Number: 10102011
Sort Code: 93-01-48
IBAN: IE72 AIBK 9301 4810 1020 11
Swift: AIBKIE2D



opensky

Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

Telephone:
045 855675
Website:
www.openskydata.com Email:accounts@openskydata.com
VAT Number:
IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: November 2012

Invoice Number: 1846

Invoice Date: 13/12/2012 **Due Date:** 12/01/2013

Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:



PO#2000185 - CABS System							
Development - TRIP 2.0:	1.00	87679.00	87679.00	23.00	20166.17	107846.17	
Analysis/Design/Development/Testing							

Terms and Conditions:

Open Sky Data Systems Ltd retain the title of these goods & services until all amounts due to the company have been paid in full.

Bank Details

Bank: Allied Irish Banks
Account: Open Sky Data Systems Ltd.
Account Number: 10102011
Sort Code: 93-01-48
IBAN: IE72 AIBK 9301 4810 1020 11
Swift: AIBKIE2D

SOPenSky

SOPenSky

P1

P1

C3



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

Telephone:
045 855875
Website:
www.openskydata.com Email: accounts@openskydata.com
VAT Number:
IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: December 2012

16 JAN 2013

Invoice Number: 1864

Invoice Date: 04/01/2013 **Due Date:** 03/02/2013

Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:

200632

PO#2000185 - CABS System								
Development - TRIP 2.0	1.00	94296.98	94296.98	23.00	21666.31	115985.29		506.00
Analysis/Design/Development/Testing								

Terms and Conditions:

Open Sky Data Systems Ltd retain the title of these goods & services until all amounts due to the company have been paid in full.

Bank Details

Bank: Allied Irish Banks
Account: Open Sky Data Systems Ltd.
Account Number: 10102011
Sort Code: 93-01-48
IBAN: IE72 AIBK 9301 4810 1020 11
Swift: AIBKIE2D

200033
62750
PCS 10

C4



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

Telephone: 045 865875
Website: www.openskydata.com Email:accounts@openskydata.com
VAT Number: IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: January 2013

Invoice Number: 1896

Invoice Date: 20/02/2013 **Due Date:** 22/03/2013

Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:

Invoice	Quantity	Unit Price	Amount	VAT	Total
[Redacted]					
✓ PO# 2000752 - CABS Development	1.00	82220.98	82220.98	23.00	18910.83
					101131.81
[Redacted]					

Terms and Conditions:

Open Sky Data Systems Ltd retain the title of these goods & services until all amounts due to the company have been paid in full.

Bank Details

Bank: Allied Irish Banks
Account: Open Sky Data Systems Ltd.
Account Number: 10102011
Sort Code: 93-01-48
IBAN: IE72 AIBK 9301 4810 1020 11
Swift: AIBKIE2D

CS



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Neas Co.Kildare
Registered in Republic of Ireland number 380089

Telephone:
045 655675
Website:
www.openskydata.com Email:accounts@openskydata.com
VAT Number:
IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: February 2013

Invoice Number: 1906

Invoice Date: 22/03/2013

Due Date: 21/04/2013

Invoice Address:

Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:



PO# 2000752 - CABS Software
Development

1.00	43175.98	43175.98	23.00	9930.48	53106.46
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Terms and Conditions:

Open Sky Data Systems Ltd retain the title of these goods & services until all amounts due to the company have been paid in full.

Bank Details

Bank: Allied Irish Banks
Account: Open Sky Data Systems Ltd.
Account Number: 10102011
Sort Code: 93-01-48
IBAN: IE72 AIBK 9301 4810 1020 11
Swift: AIBKIE2D

C6

Open Sky Data Systems

Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

opensky**Telephone:**

045 855675

Website:

www.openskydata.com Email:accounts@openskydata.com

VAT Number:

IE6400089C

Name: National Transport Authority (Accounts Payable)**Reference:** March 2013**Invoice Number:** 1928**Invoice Date:** 15/04/2013 **Due Date:** 15/05/2013**Invoice Address:**

Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:

PO# 2000752 - CABS Software
Development

1.00

23586.33

23586.33

23.00

5424.86

29011.19

Terms and Conditions:

Open Sky Data Systems Ltd retain the title of these goods & services until all amounts due to the company have been paid in full.

Bank Details

Bank: Allied Irish Banks

Account: Open Sky Data Systems Ltd.

Account Number: 10102011

Sort Code: 93-01-48

IBAN: IE72 AIBK 9301 4810 1020 11

Swift: AIBKIE2D

C7



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

Telephone: 045 855675
Website: www.openskydata.com Email:accounts@openskydata.com
VAT Number: IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: 2001052 ✓

Invoice Number: 1958

Invoice Date: 20/05/2013

Due Date: 19/06/2013

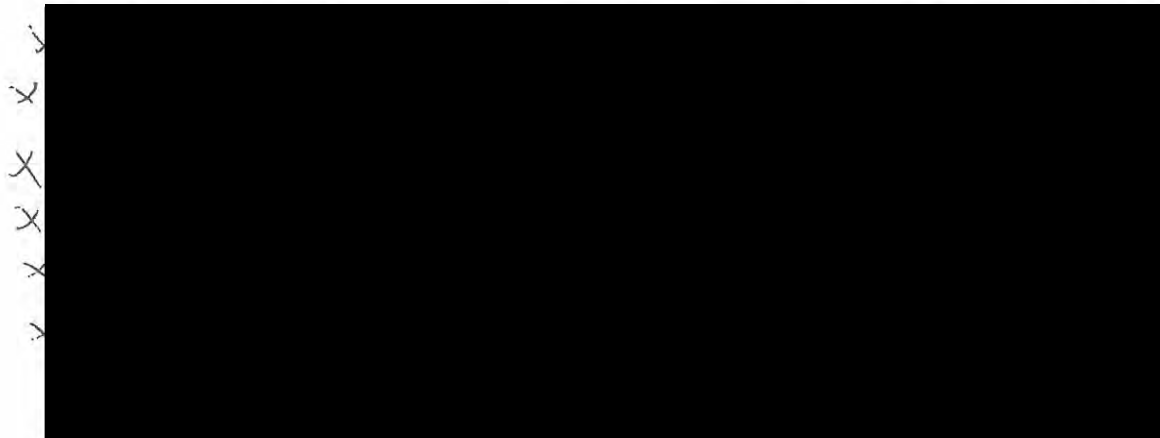
Invoice Address:

Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:

29 MAY 2013

U	CABS Software Development	1.00	11704.00	11704.00	23.00	2691.92	14395.92



Notes:
April 2013

11/11/2016

opensky

Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

Website:
www.openskydata.com Email:accounts@openskydata.com
VAT Number:
IE6400089C

Reference: 2001052

Invoice Date: 10/06/2013 **Due Date:** 10/07/2013

Delivery Address:

Driver to Vehicle SMS Notification	1.00	1216.00	1216.00	23.00	279.68	1495.68
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C9



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

Telephone:
045 855675
Website:
www.openskydata.com Email:accounts@openskydata.com
VAT Number:
IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: 2001052 ✓

Invoice Number: 2007

Invoice Date: 08/07/2013 **Due Date:** 07/08/2013

Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:

Receipt	Quantity	Unit Price	Net Amount	VAT (%)	VAT	Total
X [Redacted]						
X [Redacted]						
X [Redacted]						
X [Redacted]						
X [Redacted]						
X [Redacted]						
Driver to Vehicle SMS Notification	1.00	7573.33	7573.33	23.00	1741.87	9315.20
X [Redacted]						
X [Redacted]						
X [Redacted]						
X [Redacted]						
X [Redacted]						
Taxi/Driver Check App	1.00	3553.33	3553.33	23.00	817.27	4370.60
X [Redacted]						

**Open Sky Data Systems**Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089**opensky****Telephone:**

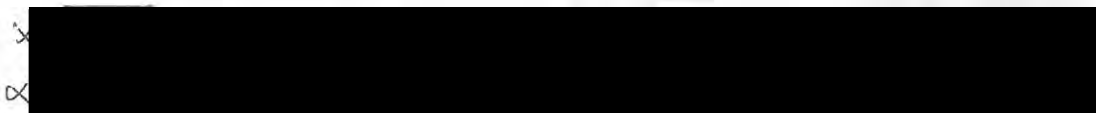
045 855875

Website:

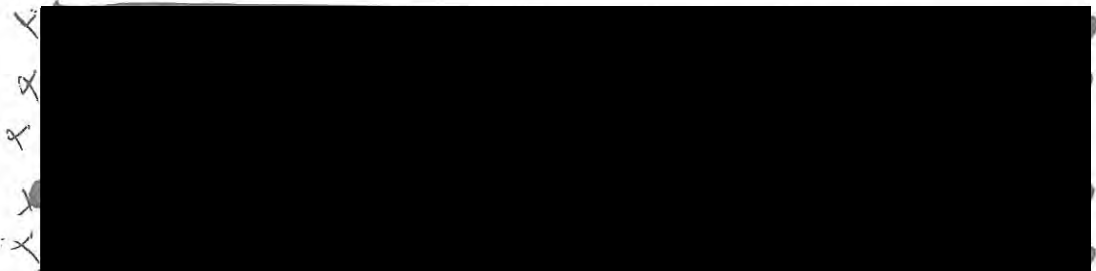
www.openskydata.com Email:accounts@openskydata.com

VAT Number:

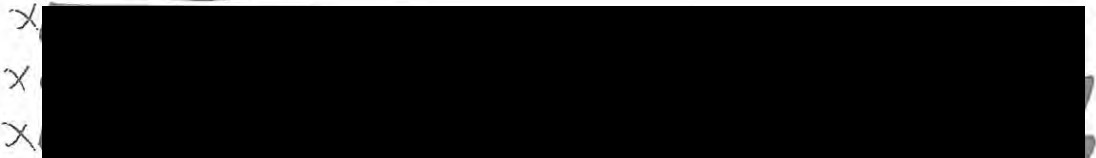
IE6400089C

Name: National Transport Authority (Accounts Payable)**Reference:** 2001225 ✓**Invoice Number:** 2043**Invoice Date:** 14/06/2013**Due Date:** 13/09/2013**Invoice Address:**Dn Scine
Harcourt Lane
Dublin 2**Delivery Address:**

Driver to Vehicle SMS Notification	1.00	12901.66	12901.66	23.00	2967.38	15869.04
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Taxi / Driver check app	1.00	1184.00	1184.00	23.00	272.32	1456.32
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Driver Check Security Update	1.00	544.00	544.00	23.00	125.12	669.12
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C11



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co Kildare
Registered in Republic of Ireland number 380089



Telephone: 045 855875
Website: www.openskydata.com Email: accounts@openskydata.com
VAT Number: IE640089C

Name: National Transport Authority (Accounts Payable) Reference: 2001225 ✓

Invoice Number: 2058 Invoice Date: 06/09/2013 Due Date: 06/10/2013

Invoice Address: Delivery Address:
Dn Scine
Harcourt Lane
Dublin 2

X							
R							
	Driver to vehicle SMS notification	1.00	1030.50	1030.50	23.00	237.02	1267.52
X							
X							
R							
X							
X							
C							
	Taxi / Driver Check App	1.00	632.73	632.73	23.00	145.53	778.26
D							
C							
C							
	Driver Check Security Update	1.00	7508.19	7508.19	23.00	1726.88	9235.07

C12



Open Sky Data Systems
Unit 8, Osprey Business Park Devoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

opensky

Telephone: 045 855675
Website: www.openskydata.com Email:accounts@openskydata.com
VAT Number: IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: 2001225 ✓

Invoice Number: 2087

Invoice Date: 08/10/2013

Due Date: 07/11/2013

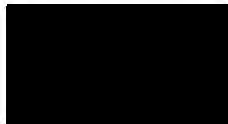
Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2

Delivery Address:



✓	[Redacted]						
✓							
	Driver to Vehicle SMS Notification	1.00	322.24	322.24	23.00	74.12	396.36
✓	[Redacted]						
✓	[Redacted]						
✓	[Redacted]						
✓	[Redacted]						
✓	[Redacted]						
	Taxi / Driver check app	1.00	1003.64	1003.64	23.00	230.84	1234.48
✓	[Redacted]						
	Driver Check Security Update	1.00	6050.39	6050.39	23.00	1391.59	7441.98
✓	[Redacted]						
✓	[Redacted]						

C13



Open Sky Data Systems
Unit 8, Osprey Business Park Davoy Quarter Naas Co.Kildare
Registered in Republic of Ireland number 380089

opensky

Telephone:
045 855675
Website:
www.openskydata.com Email:accounts@openskydata.com
VAT Number:
IE6400089C

Name: National Transport Authority (Accounts Payable)

Reference: 2001531

Invoice Number: 2127

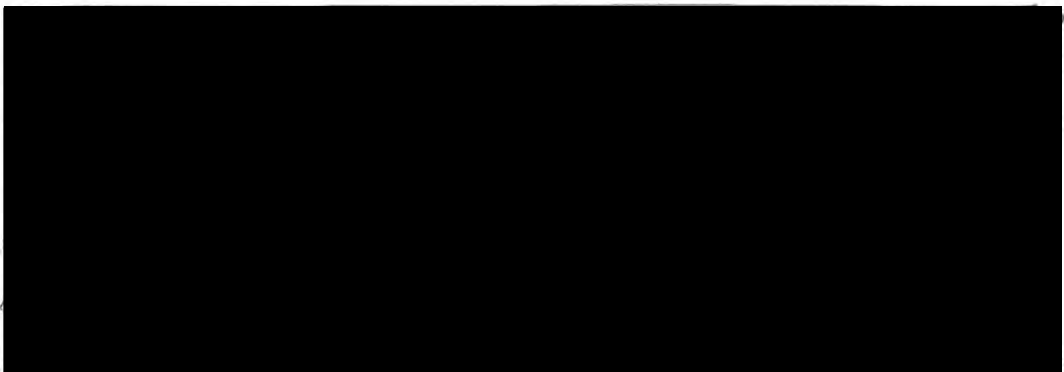
Invoice Date: 08/11/2013

Due Date: 08/12/2013

Invoice Address:
Dn Scine
Harcourt Lane
Dublin 2



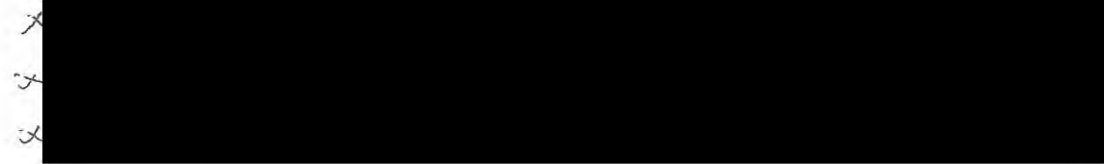
Delivery Address:



Taxi / Driver check app	1.00	214.83	214.83	23.00	49.41	264.24
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Driver Check Security Update	1.00	587.42	587.42	23.00	135.11	722.53
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C14



opensky Data Systems Ltd
Unit 8 Osprey Business Campus, Devoy Quarter
Naas, County Kildare IE

+353 45 855675
accounts@openskydata.com
<http://www.openskydata.com>
Govt. UID : 380089

Date
10-Jan-2014
Terms
Net 30

Invoice No.
2190
Due Date
09-Feb-2014

Bill To

National Transport Authority (Accounts Payable)
Dun Sceine
Iveagh Court
Harcourt Lane
Dublin 2

Reference No.
2001531

Description	Quantity	Rate	Tax	Amount (EUR)
[REDACTED]				
Taxi / Driver check app	1	913.01	VAT 23%	913.01
[REDACTED]				

Tax Summary		SubTotal	[REDACTED]
Rate	EUR Tax	Tax	
VAT @ 23%	[REDACTED]	Total	
EUR Net			
[REDACTED]			

VAT Registration No.: IE6400089C

26/07/2013 SMS golive support
29/07/2013 Driver Check post go-live support
29/07/2013 Driver check-- security settings feedback
29/07/2013 SMS solution post go live support
30/07/2013 Driver check-- security settings feedback
30/07/2013 SMS solution post go live support
31/07/2013 SMS solution post go live support
01/08/2013 SMS reports review
02/08/2013 SMS reports review
08/08/2013 Driver check security items review
08/08/2013 SMS report deployment
09/08/2013 app downloads report review
09/08/2013 Driver check security items review
12/08/2013 app downloads report review
12/08/2013 Driver check SRS review, backward compatibility, IPR issues
14/08/2013 Driver check SRS sign-off
22/08/2013 Driver check project follow ups
26/08/2013 Driver check project follow ups
05/09/2013 Driver check Testing planning
06/09/2013 Driver check Testing planning
10/09/2013 Driver Check testing preparation
12/09/2013 Driver Check security items - clarification
12/09/2013 app downloads reports review
13/09/2013 Driver Check security concerns
17/09/2013 Driver check UAT co-ordination
18/09/2013 Driver check UAT co-ordination
20/09/2013 Driver check UAT co-ordination
24/09/2013 Driver check UAT support
26/09/2013 Driver check follow ups - security project UAT & new project
27/09/2013 Driver check pre go live prep
01/10/2013 Driver check -go live
01/10/2013 app stats collation
02/10/2013 Driver check -go live
03/10/2013 Driver check -go live follow ups
07/10/2013 Driver check project close
10/10/2013 Driver Check requirements clarification
14/10/2013 Driver Check requirements clarification
16/10/2013 Driver check stats update for Gerry/Marketing
18/10/2013 app stats review from Opensky
30/10/2013 Driver check stats for Finola/Newstalk interview
11/11/2013 Legal Metrology followups for Driver address field
11/11/2013 Driver check outage follow up
11/11/2013 Driver check updates with Hugh; Change request and requirements documentation
14/11/2013 Driver check outage follow up
18/11/2013 Driver check change - follow up
21/11/2013 Driver check Changes - follow up
25/11/2013 Driver check outage follow up
26/11/2013 BI & Driver Check change requests
02/12/2013 Driver Check CR - testing and co-ordination
04/12/2013 Driver Check CR - testing and co-ordination
04/12/2013 Driver Check CR - testing and co-ordination
05/12/2013 Driver check monitoring close out
05/12/2013 Driver Check CR - testing and co-ordination
09/12/2013 Driver Check CR follow ups
11/12/2013 Driver Check Monitoring follow ups
12/12/2013 Driver Check CR follow ups and testing
13/12/2013 Driver Check CR follow ups
16/12/2013 Driver Check CR testing and follow ups
17/12/2013 Driver Check CR testing and follow ups
18/12/2013 Driver Check CR testing and follow ups
19/12/2013 Driver check monitoring close out
13/01/2014 Driver Check Monitoring follow ups
10/02/2014 Driver check BI feedback with noreen
11/02/2014 BI follow ups with Taxi; including Driver check app QA
13/02/2014 QA of Driver check app reports
27/03/2014 Driver check testing for Qr2 release

Date	Description
05/01/2013	Portal Go-Live support
06/01/2013	Portal Go-Live support
07/01/2013	OpenSky Release management
08/01/2013	Portal Go-Live support
09/01/2013	Consumer App FRD
09/01/2013	Portal text changes with Open Sky
09/01/2013	Project document updates
09/01/2013	Project document updates
09/01/2013	questions for portal go live
11/01/2013	Portal report request and spec
14/01/2013	App testing and deployment co-ordination
14/01/2013	Update call with NTA Ops - handover of portal BAU
17/01/2013	Consumer App testing
17/01/2013	Portal post go-live deployment support
17/01/2013	Portal report request and spec
18/01/2013	Consumer App testing
18/01/2013	Text updates on portal for Apps
21/01/2013	Arrange Ebow images for apps
21/01/2013	Portal Reporting and report specs for previous week
22/01/2013	Consumer App testing
24/01/2013	Consumer app changes and feedback
24/01/2013	Consumer App testing
25/01/2013	Consumer App demo
28/01/2013	Consumer app rollout
28/01/2013	Portal reporting and analysis
29/01/2013	Consumer app deployment
29/01/2013	Consumer App testing
29/01/2013	portal bug consolidation and bug reporting process definition
30/01/2013	Portal reports and FAQs
04/02/2013	Consumer app issue management
05/02/2013	app and portal demo to Gerry and Sara
05/02/2013	Consumer app press release prep
05/02/2013	Consumer app review with Gerry and Hugh
06/02/2013	Consumer app feedback collation
07/02/2013	Consumer app feedback collation
07/02/2013	Taxi portal presentation
08/02/2013	Consumer app changes
11/02/2013	Consumer app branding
12/02/2013	Consumer app branding
14/02/2013	BFK input for consumer app
14/02/2013	Consumer app testing
14/02/2013	prep for app demo
15/02/2013	Consumer app text updates and sign-off
15/02/2013	IT force changes for consumer app
18/02/2013	Driver check email content
18/02/2013	Driver check updates
20/02/2013	Driver check comms
20/02/2013	Driver check sanity tests and email outputs
21/02/2013	Reporting for Driver check
22/02/2013	App press release preparation
22/02/2013	App spelling checks and sanity tests
22/02/2013	Portal data manipulation
22/02/2013	Portal document review
26/02/2013	user account setups for monitoring apps
27/02/2013	App press release and questions for PR
27/02/2013	portal stats review
28/02/2013	App press release and stats confirmation
28/02/2013	Portal issues - Ipad
01/03/2013	Driver check - stats and updates, update info in app store
04/03/2013	Driver check update and stats
04/03/2013	Review of reports from Driver Check
04/03/2013	Transfer to ops for Driver check and Portal
05/03/2013	Portal and Driver check bug fixing - iOS, portal, missing photos
06/03/2013	ops clarifications re portal and driver check
06/03/2013	Portal and Driver check bugs - QR Code issue, Abtran Scanner; Driver check report
07/03/2013	Driver check update
07/03/2013	NTA apps standardisation

No of hours

No of days

Total	€ 21,750.00
VAT	€ 5,002.50
Gross	€ 26,752.50

E1

ebow
No.1 Castle Street
Dublin 2
VAT No: IE 6327496J

ebow

National Transport Authority
Dún Scéine,
Iveagh Court, Harcourt Lane
Dublin D2

RECEIVED

31 OCT 2012

INVOICE # 2893
INVOICE Date October 31, 2012
Amount Due €4,735.50 EUR

NATIONAL TRANSPORT AUTHORITY

111P

PO 2000 119

Item	Description	Unit Cost	Quantity	Line Total
WEBPROJECT	Taxi Portal Design			3,500.00
WEBPROJECT	Preparation of design files for handover to OpenSky	350.00	1	350.00

Subtotal 3,850.00
VAT 23% 885.50
Total 4,735.50
Amount Paid -0.00
Amount Due €4,735.50 EUR

Terms

****Payment on this invoice is due immediately****

Bank of Ireland
6 Lower O'Connell Street, Dublin 1
Account Number 65690241
Sort Code 90-00-33
IBAN IE36 BOFI 9000 3365 6902 41
Swift Code BOFIIE2D

SEBOW

More Fresh Thought Limited Limited T/A ebow
VAT No: IE 6327496J



E2

Invoice: ebow

Page 1 of 1

ebow
No.1 Castle Street
Dublin 2
VAT No:IE 6327496J

EBOW

National Transport Authority
Dún Scéine,
Iveagh Court, Harcourt Lane
Dublin D2

INVOICE # 2923
INVOICE Date November 30, 2012
Amount Due €922.50 EUR

Item	Description	Unit Cost	Quantity	Line Total
WEBPROJECT	Taxi Regulator Open Sky Opensky IOS 5 & 6 edits	750.00	1	750.00

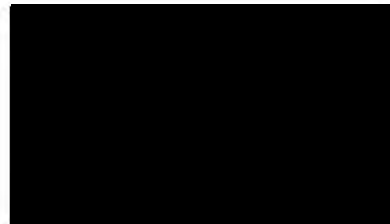
Subtotal 750.00
VAT 23% 172.50
Total 922.50
Amount Paid -0.00
Amount Due €922.50 EUR

Terms

Payment on this invoice is due immediately

Bank of Ireland
6 Lower O'Connell Street, Dublin 1
Account Number 65690241
Sort Code 90-00-33
IBAN IE36 BOFI 9000 3365 6902 41
Swift Code BOFIE2D

SEBOW



More Fresh Thought Limited Limited T/A ebow
VAT No: IE 6327496J

PT

E3

Invoice: ebow

Page 1 of 1

ebow
No.1 Castle Street
Dublin 2
VAT No:IE 6327496J

ebow

National Transport Authority
Dún Scéine,
Iveagh Court, Harcourt Lane
Dublin D2

INVOICE # 3037
INVOICE Date February 28, 2013
PO # PO2000614 ✓
Amount Due €369.00 EUR

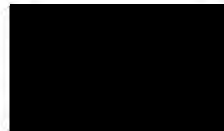
Item	Description	Unit Cost	Quantity	Line Total
WEBPROJECT	Taxi Driver App Banner to Promote New App	300.00	1	300.00
Subtotal				300.00
VAT 23%				69.00
Total				369.00
Amount Paid				-0.00
Amount Due				€369.00 EUR

Terms

****Payment on this invoice is due immediately****

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6 Lower O'Connell Street, Dublin 1
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IBAN IE36 BOFI 9000 3365 6902 41
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More Fresh Thought Limited Limited T/A ebow
VAT No: IE 6327496J



f1



Accounts Payable

Number **12326** I

Date **31/01/13**

National Transport Authority
Iveagh Court
Harcourt Lane
Adelaide Road
Dublin 2

Client number 12067
Job number 11017
PO number 2000486
PO Name Jill Barry

Invoice

Taxi Portal Introduction

Phase 1	[REDACTED] initial briefing meeting and creation of initial communications structure and design treatment.	981.00
Phase 2	[REDACTED] Work on-site with Jill to refine and clarify taxi portal communication product.	900.00
Phase 3	[REDACTED] design refinement, finished print-ready artwork pdf file and low-res version for online use.	351.00
Phase 4	Colour laser prints for internal proofing	18.00
[REDACTED]		

Vat Number: IE8245782V
Terms: 30 days from date of invoice.
Any queries must be received in writing within 5 days of receipt of invoice.
E & O E

Bank Details BFK Design Ltd
A/C No. 82971504
Sort Code 90 13 78

2,250.00

VAT @ 23 % 517.50

Total This Invoice €2,767.50

Entered
Checked
Printed
BKF Design Ltd
10 Westland Square, Pearse Street, Dublin 2
Tel: +353 1 671 8844
Email: info@bfk.ie
www.bfk.ie

BFK

RECEIVED

26 MAR 2013

NATIONAL TRANSPORT AUTHORITY

Accounts Payable

Number 12347 I

Date **28/02/13**

National Transport Authority
Iveagh Court
Harcourt Lane
Adelaide Road
Dublin 2

Client number	12067
Job number	11045
PO number	2000814 ✓
PO Name	Jennifer Gilna

Invoice

Review Consumer App, Part 2

Phase 1

Further consulting on the consumer Driver Check app, as agreed.

720.00

Val Number. 1E8245782V
Terms: 30 days from date of invoice.
Any queries must be received in writing within 5 days of receipt of invoice.
E & Q E

Bank Details BFK Design Ltd
A/C No. 82971504
Sort Code 90 13 78

720.00

VAT @ 23 %	165.60
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Total This Invoice **€885.60**

Directors
K F Barry | M G Crotty

BFK Design Ltd
Registered in Ireland
Number 25782

Registered Office
111 Westland Square,
Pearse Street, Dublin 2

10 Westland Square, Pearse Street, Dublin 2 | +353 1 671 8844 | info@bfk.ie | www.bfk.ie

F3

BFK

Accounts Payable

Number 12348 I

Date 28/02/13

National Transport Authority
Iveagh Court
Harcourt Lane
Adelaide Road
Dublin 2

Client number 12067
Job number 11033
PO number 2000654
PO Name Jill Barry

Invoice**Review Consumer App**

Phase 1	To review current version of the consumer Iphone app.	765.00
Phase 2	Feedback meeting at NTA	180.00
		945.00

Vat Number: IE8245782V

Terms: 30 days from date of Invoice.

Any queries must be received in writing within 5 days of receipt of Invoice.
E & O E

Bank Details BFK Design Ltd
A/C No. 82971504
Sort Code 90 13 78

VAT @ 23 % 217.35

Total This Invoice €1,162.35

Directors
K F Barry / M G Crotty

BFK Design Ltd
Registered in Ireland
Number 245782

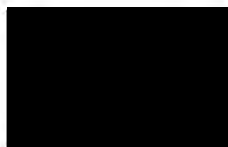
G

For the personal attention of:

Jennifer Gilna
National Transport Authority
Dun Scéine
Iveagh Court
Harcourt Lane
Dublin 2

31st July 2013

INVOICE



Invoice number: -	52 028
Project description: -	Driver Check App
Requested by: -	Jennifer Gilna / Ailis Hayes
Purchase order number: -	200 1138

Recreate artwork files for 5 pages of the Driver Check app. These 5 pages include the splash/welcome page. We will use the same general layout and style as the existing visuals. Make alterations to the layout of text and Transport for Ireland logo. Supply two alternative options for the splash/welcome and a single internal page. Suggest new text for instructions where necessary.

Supply 3 sets of proofs / iterations.

Supply of all files to the programmers.

Total	€1,150.00
Sub-total	€1,150.00
Vat @ 23%	€264.50
Total	€1,414.50

Catalysto Limited
26 Upper Baggot Street
Ballsbridge, Dublin 4
Ireland

T: +353 1 663 0022
F: +353 1 663 0026
E: info@catalysto.com
www.catalysto.com

Registered in Dublin,
Company No. 336754,
Vat No. 6356754 S
Directors: G. Stokes, D. Stokes

full service