

Shamrock Rovers Travel

Invoice

Financial Planning Matters Ltd
Niall OConnor
Glencairn Heights 10
D18 K2C3 Dublin 18
Belgium

Invoice N° **SHAMRT - 345**
Date: 23/09/2025
Your reference: SHAMRT - 345

Item	Quantity	Unit Price	VAT %	Amount
European match AC Sparta Prague - Shamrock Rovers : Full Fan Programme : Flight + Hotel + Transfers	2	457,70	3,78 %	€ 915,40
Subtotal without VAT:				€ 915,40
VAT (3,78 %)				€ 34,60
Amount paid :				€ 950,00