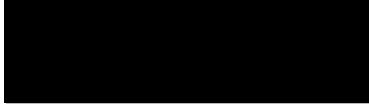


~~XXXXXXXXXX~~

ITEM 1

Sinn Fein
Finance Department



piranha bar

Date: Tue, 24 Feb 2009

Invoice No.: 18630

Job Ref.:

Job No.:

Invoice

Date	Description	Price	Qty	Total
	To Production of: Sinn Fein	Euro		Euro
24/02/2009	Digitising per day	200.00	1	200.00
	Avid Offline with Editor per day	500.00	4	2,000.00
	Conform / Online / Keying / Titles per day	2,500.00	1	2,500.00
	Master Stock	200.00	1	200.00
	Digibeta Dubs	200.00	8	1,600.00
	Mpeg4s	110.00	3	330.00
	Beta Copy for Sound	80.00	1	80.00
	Courier	15.00	1	15.00

Paid by Draft
7/5/09
€ 7072.69

Net	€ 6,925.00
VAT@ 13.5%	€ 934.88
Total	€ 7,859.88

Terms: 30 Days from Date of Invoice
VAT Reg No.: IE6365346E

37 fitzwilliam Square, Dublin 2, Ireland
T: +353-1-605 3739 F: +353-1-676 6047
www.piranhabar.ie info@piranhabar.ie

~~WIKI~~

ITEM (2)

Bank of Ireland
202 Andersonstown Road
Belfast
BT11 9EB

Date 19/02/09 15:58
Cashier Point Cashier 94452 Safe
Tran 15

SELL Draft
Currency : EUR
Amount : 2,873.40
Rate : 1.110000
GBP : 2,588.65
Commission : 0.00 GBP
Subtotal : 2,588.65
RECEIVED : 2,588.65 GBP

Thank You
Account: [REDACTED]
Cust: [REDACTED]

ACCOUNT No. [REDACTED]
SURNAME [REDACTED]
INITIAL [REDACTED]

PAID

ITEM 3

Margaret Kelly

From: mark mclernon [REDACTED]
Sent: 23 March 2009 13:14
To: [REDACTED]
Subject: FW: Invoice from Ger Philpott

From: [REDACTED]
To: [REDACTED]
Subject: Invoice from Ger Philpott
Date: Mon, 23 Mar 2009 12:57:54 +0000

Ger Philpott
5 Church Street East
Dublin 3

*Paid Cheque No 6091
Bankers Draft
26/3/09
£ 2195.91*

February 20th 2009

INVOICE

Producer / Director services	Amount
PPB Ard Fheis 2009	2,800.00
less discount 20% *	560.00
Total Due	2,300.00

* : discount applies only to payments received and cleared within 30 days of the date of issue of this invoice.

with compliments ,

Ger Philpott

Share your photos with Windows Live Photos - Free. [Try it Now!](#)

Windows Live just got better. [Find out more!](#)

DECLAN EMERSON

51 CHARLESTON ROAD
RANELAGH
DUBLIN 6
IRELAND

TO SEAMUS DRUMMS
FINANCE DEPT. SINN FEIN HQ



DATE: 12/05/09

INVOICE NO. 1800

INVOICE

DETAILS:

YOUR REF: EURO ELECTIONS '09

SUPPLY OF: VIDEO SERVICES

CAMERAMAN AND EQUIP. 5 DAYS @ €950 per DAY (€4750)
AND 2 X ½ DAYS @ €1000
SOUNDMAN ½ DAY @ €200 / CAMERA ASSISTANT @ €100
10 DIGI TAPES @ € 35 each (€ 350)

EXPENSES: 8 LUNCHES @ €100 AND PARKING @ € 32

MILEAGE: 736 MLS. @ .75 cent per MILE (€ 552)

SUB TOTAL € 7084.00

VAT @ 0% € 0.00

TOTAL € 7084.00

paid 30/6/09
€ 7084 x 88p. £ 6233.92
cheque 4940.

ITEM 5

Sinn Fein
Finance Department



piranha bar

Date: Wed, 27 May 2009

Invoice No.: 18951

Job Ref.:

Job No.:

Invoice

Date	Description	Price	Qty	Total
		Euro		Euro
27/05/2009	To Production of: Sinn Féin Edit April 09 "European Elections" BBC Version			
	Digitising per day	200.00	1	200.00
	Avid Offline with Editor per day	500.00	3	1,500.00
	Conform/Online/Grade/Titles per day	2,500.00	.5	1,250.00
	Master Stock	200.00	1	200.00
	TX Digibeta copy	200.00	2	400.00
	DVD copies	25.00	8	200.00
	Playout for Sound	85.00	1	85.00

paid 30/6/09

€ 3835.00 @ 0.893

€ 3424.66

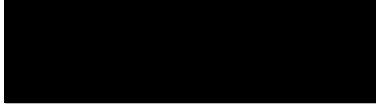
Net	€ 3,835.00
VAT@0%	€ 0.00
Total	€ 3,835.00

Terms: 30 Days from Date of Invoice
VAT Reg No.: IE6365346E

37 fitzwilliam Square, Dublin 2, Ireland
T: +353-1-605 3739 F: +353-1-676 6047
www.piranhabar.ie info@piranhabar.ie

ITEM 6

Sinn Fein
Finance Department



piranha bar

Date: Mon, 06 Jul 2009

Invoice No.: 19136

Job Ref.:

Job No.:

COPY INVOICE

ORIGINAL DATED 27/5/09

Invoice

Date	Description	Price	Qty	Total
		Euro		Euro
	To Production of:			
	Sinn Féin May Edit "European Elections"			
	Northern Ireland Version			
06/07/2009	Digitising per day	200.00	.5	100.00
	Offline Editor per day	500.00	1	500.00
	Conform/Online/Grade per day	2,500.00	0.5	1,250.00
	Master Stock (Digi)	200.00	1	200.00
	TX Digibeta Copies	200.00	4	800.00
	DVD copies	25.00	2	50.00
	MPEG 4 (For IPOD)	110.00	1	110.00
	Beta SP for Sound	85.00	1	85.00
	Creation of FTP Site	85.00	1	85.00

paid 30/6/09
~~2323 @ 0.893~~
 €3180 @ 0.893
 = €2839.74

Net	€ 3,180.00
VAT@ 0%	€ 0.00
Total	€ 3,180.00

Terms: 30 Days from Date of Invoice
VAT Reg No.: IE6365346E

37 fitzwilliam Square, Dublin 2, Ireland
T: +353-1-605 3739 F: +353-1-676 6047
www.piranhabar.ie info@piranhabar.ie

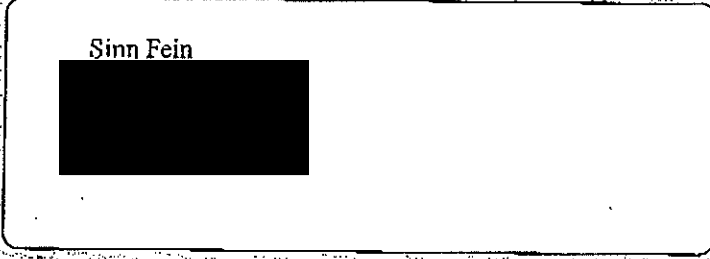
ITEM 7

The Base
 45 Fitzwilliam Square,
 Dublin 2,
 Ireland.

Invoice Page 1

PH: 6762474

Vat Reg Number IE 8219554K



Invoice No	3255
Invoice/Tax Date	01/05/2009
Order No	
Account No	S029

Job Number

Details	Quantity	Disc Amount	Net Amount	VAT Rate	VAT
Recording Gerry Adams for Party Political Broadcast 01/05/09	1.00	0.00	380.00	21.50	81.70
Mixing and recording Bairbre	3.00	0.00	1,140.00	21.50	245.10

PAO
Seqm
 paid 30/6/09
 € 1846.80 x 0.89 = £1643.65.

TERMS STRICTLY 30 DAYS.

Total Net Amount	1,520.00
Carriage Net	0.00
Total VAT Amount	326.80
Invoice Total	1,846.80

D:\9889\Scops (UK) Limited: To re-order stationary ring 0306 38 88 83

STOCK CODE DASS01

ITEM  (9)

Belfast Media Group.

Teach Basil,
2 Hannahstown Hill,
Belfast, BT17 0LT
Telephone: +44 2890 619000 Ext 4
Fax +44 2890 620769

VAT Reg No: 412 6507 79

Sinn Fein /Accounts
Head Office



VAT Reg No:

Invoice No. 28400
Invoice/Tax Date 30/05/2009
Account No. 

Details	Net Amount	VAT
26th may 2009 20,00 copies 16 pages full colour	1,747.00	0.00

APPORTIONMENT
Election Return:
 $£1747 \times 40\% = \underline{£698.80}$

You could have saved 5% off this invoice if paid by Direct Debit
paid 30/6/09

All your print needs catered for swiftly & at competitive prices. For letterheads, business cards, flyers etc call Gerard Mulhern on 90608840

Total Net Amount £ 1,747.00
Total VAT Amount £ 0.00
Invoice Total £ 1,747.00



PRINT LIBRARY

Print Library

VIREAL 38

ITEM 10

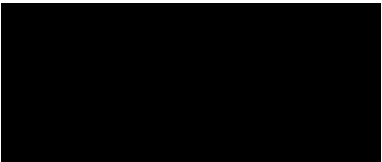
Unit G1
Dundonald Enterprise Park
Carrowreagh Road
Dundonald BT16 1QT

quotes@print-library.com
www.print-library.com

+44.(0)2890 489800 Ph
+44.(0)2890 489819 Fx

Invoice To.

Sinn Fein



Description/ Notes.

Job No 13878
A5 Canvas Cards

A5.

Leaflet: 2 Pages.

Artwork to be supplied on disk/ isdn / email fully made up,
ready for direct output

Colour lasers

Hanno silk 300gsm.

4 colour process both sides.

Trim to final size.

INVOICE

Invoice Number.

17644

Date.

26/02/2009

Customer Order Number.

Customer Reference.



Quantity.

Net Amount.

220,000

£3,059.00

APPORTIONMENT :

Candidate
Party

50%
50%

TOTAL

1776.18
1776.17
3552.35

paid 11/6/09

Terms and Conditions.

STRICTLY 30 DAYS
Any Queries or discrepancies with this invoice
must be brought to our attention within 14 days
as dated above; otherwise the invoice is deemed
payable. Print Library understands and will without
exception, execute our statutory right to claim
interest and compensation for debt recovery
costs under the Late Payment of Commercial Debts
(Interest Act) 1988, if we do not receive payment
within the agreed 30 day credit terms.

Net Amount.

£3,059.00

Carriage.

£30.00

Total VAT.

£463.35

Invoice Total.

£3,552.35

PRINT LIBRARY

Print Library

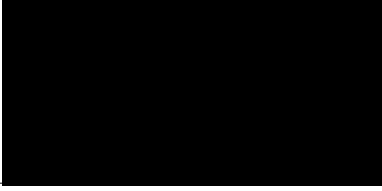
WEEKEND ITEM 11

Unit G1
Dundonald Enterprise Park
Carrowreagh Road
Dundonald BT16 1QT

quotes@print-library.com
www.print-library.com

+44.(0)2890 489800 Ph
+44.(0)2890 489819 Fx

Invoice To
Rosaleen Doherty/Mark McLarnon
Sinn Fein



INVOICE

Invoice Number. 17562

Date. 26/02/2009

Customer Order Number.

Customer Reference.



Description/ Notes.
Job No 13802
6pp a4 leaflets Irish News

Quantity. 95,000
Net Amount. £5,000.00

A4.
Leaflet: 6 Pages.
Artwork to be supplied on disk/ isdn / email fully made up,
ready for direct output
Colour lasers
Hannö silk 130gsm.
4 colour process + Coating both sides.
Trim to final size and Fold. Packed in boxes

17/6/09

paid cheque 6234

APPORTIONED:

Party Retain 75% 4397
Candidates Retain 25% 1449
£ 5796.

Terms and Conditions.

STRICTLY 30 DAYS
Any Queries or discrepancies with this invoice must be brought to our attention within 14 days as dated above; otherwise the invoice is deemed payable. Print Library understands and will without exception, execute our statutory right to claim interest and compensation for debt recovery costs under the Late Payment of Commercial Debts (Interest Act) 1988, if we do not receive payment within the agreed 30 day credit terms.

Net Amount. £5,000.00

Carriage. £40.00

Total VAT. £756.00

Invoice Total. £5,796.00



The mark of responsible forestry
SGS-COC-00580
© 1996 Forest Stewardship Council, F.S.C.
www.fsc.org Cert no. SA-COC-1146
FSC® C016

THE IRISH NEWS

113-117 Donegall Street Belfast BT1 2GE
 Tel: 028 9032 2226 Fax: 028 9033 7538 www.irishnews.com
 Company Reg No NI 19406. VAT No: GB 252 293468

ADVERTISING INVOICE

INVOICE

SINN FEIN	[REDACTED]
-----------	------------

Acc. No.	[REDACTED]
Invoice Date	12/02/09
Invoice No.	OP/1006729
Our Ref.	365065

Acc. No.	[REDACTED]
Invoice Date	12/02/09
Invoice No.	OP/1006729
Our Ref.	365065

COST CODE	CLIENT REFERENCE	REP	COLUMNS	LINES	CMS
C21	Mark McLernon	06	8		15

	DESCRIPTION	COST	DISC	VALUE
1.00	Sinn Fein Inserts 12/02 Re Item 40 insert ADDITIONALMENT PARTY RETURN Candidate RETURN TOTAL	1,500.00		1,500.00
				1293.75 431.25 1925.00

VAT DETAILS	RATE	AMOUNT	VAT AMOUNT
2	15.00	1,500.00	225.00

TOTAL NET	1,500.00
TOTAL VAT	225.00
TOTAL STG VALUE	£ 1,725.00

TOTAL NET	1,500.00
TOTAL VAT	225.00
TOTAL STG VALUE	£ 1,725.00

PAID 24/4/09
 CHQ 6151

TERMS: 30 Days Net

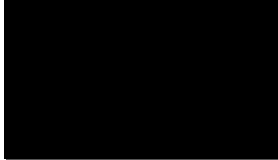
TERMS: 30 Days Net after Invoice Date

If you have any queries regarding this invoice please contact the Finance Department on (028) 9033 7463 quoting the account and invoice numbers shown above.

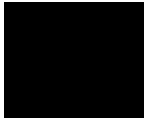
SPECIAL NOTE TO CUSTOMERS:
 If you would be willing to receive invoices by email, please send your Irish News account number, company name, contact person name and correct email address to accounts@irishnews.com
 Thank you.

ITEM ~~13~~ (13)

Sinn Fein



Vat Reg No. 412 6507 79

Invoice No. 26127
Invoice Date 09/02/2009
Acc Ref 

Service Details	Net Amount	VAT Amount
27,000 Leaflets	660.00	99.00

Re: insertion of item 40

APPORTIONMENT:

party return	75%	-	569.25
Candidates return	25%	-	<u>189.75</u>
TOTAL.		£	<u>759.00</u>

You could have saved 5% off this invoice if paid by Direct Debit

paid 29/6/09

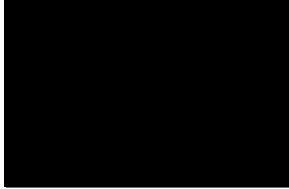
Total Net Amount	£	660.00
Total VAT Amount	£	99.00
Invoice Total	£	759.00

ITEM 14



Teach Basil
2 Hannahstown Hill
Belfast BT17 0LT
Tel: +44 2890 619000
www.belfastmediagroup.com

Sinn Fein Diamuid Donnelly



Vat Reg No. 412 6507 79

Invoice No. 27334
Invoice Date 04/04/2009
Acc Ref

Service Details	Net Amount	VAT Amount
30th March 31,000 copies 20 pages 8 full colour	2,754.00	0.00

PAID
12/5/09
£2754

You could have saved 5% off this invoice if paid by Direct Debit

Apportionment:
20 page newspaper
2 1/2 pages elections.
election RETURN

Total Net Amount	£ 2,754.00
Total VAT Amount	£ 0.00
Invoice Total	£ 2,754.00

£2754 x 1/8 = £344.25

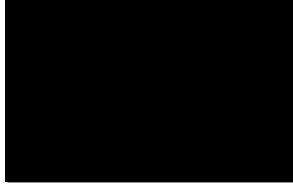
The Irish Echo




For all your competitive printing needs, from business cards to leaflets.
Call Gerard on our Printline on 90 608840 for instant quotation.

'We appreciate your business, after all you do pay our wages'

Sinn Fein



Vat Reg No. 412 6507 79

Invoice No. 28199
Invoice Date 16/05/2009
Acc Ref 

Service Details	Net Amount	VAT Amount
16th May 2009 31,000 copies 16 pages 8 pages full colour	2,206.00	0.00

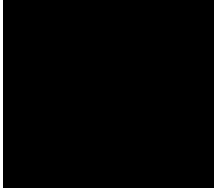
APPORTIONMENT:
16 page newspaper
Approx 40% Elections
Election Return:
2100 x 40% = £840

PAID
Paid £2100
- £106 (Discount)
24/JUNE/09.

You could have saved 5% off this invoice if paid by Direct Debit

Total Net Amount	£ 2,206.00
Total VAT Amount	£ 0.00
Invoice Total	£ 2,206.00

Sinn Fein North Belfast DD



VAT Reg No: 412 6507 79

Invoice No 26606

Invoice Date 07/03/2009

Acc Ref 

Details	Net Amount	VAT Amount
2nd March 2009 17,500 copies 20 pages 16 full colour	2,203.00	0.00

Total Net	£	2,203.00
Total NETSettlement if paid within 30 days	£	2092.8
Total Tax Amount	£	0.00
Total GROSSSettlement if paid within 30 days	£	2092.85

APPORTIONMENT:
Elections:
 $10\% \times 2092.85$
 $= 209.28$

paid 7/4/09

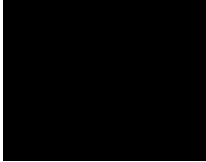
ITEM (17)



Belfast Media Group.

Teach Basil,
2 Hannahstown Hill,
Belfast
BT17 0LT
Tel: +44 2890 619000 Ext 4
Fax: +44 2890 620769
VAT Reg 412 6507 79

Sinn Fein North Belfast DD



Invoice No. 28198
Invoice/Tax Date 16/05/2009
Cust. Order No.
Account No.

Details

16th May 2009 17,500 copies 16 pages 8 pages full colour

	Net Amount	VAT Amount
16th May 2009 17,500 copies 16 pages 8 pages full colour	1,504.00	0.00

paid 16/6/09

APPORTIONMENT:

Election Return

1428.80 x 40%

= £571.52

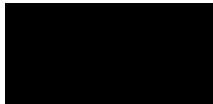
All your print needs catered for swiftly & at competitive prices. For letterheads, business cards, flyers etc... call Gerard Mulhern on 90608840

Total Net	£	1,504.00
Total NET Settlement if paid within 30 days	£	1428.80
Total Tax Amount	£	0.00
Total GROSS Settlement if	£	1428.80




We always say YES to our customers... after all you do pay our wages

Sinn Fein South Belfast



Vat Reg No. 412 6507 79

Invoice No. 27335
 Invoice Date 04/04/2009
 Acc Ref 

Service Details	Net Amount	VAT Amount
31st March 12,000 copies 12 pages 4 full colour	1,100.00	0.00

Bulletin Spring 2009

Apportionment:

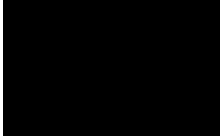
Election Return 1090 x 1100 = £110.00

You could have saved 5% off this invoice if paid by Direct Debit


paid 24/6/09

Total Net Amount	£ 1,100.00
Total VAT Amount	£ 0.00
Invoice Total	£ 1,100.00

Sinn Fein South Belfast



Vat Reg No. 412 6507 79

Invoice No. 28200
Invoice Date 16/05/2009
Acc Ref 

Service Details	Net Amount	VAT Amount
16th May 2009 13,500 copies 12 pages 4 pages full colour	1,097.00	0.00

APPORTIONMENT:
Election Return:
 $50\% \times 1097 = \underline{\underline{£548.50}}$

You could have saved 5% off this invoice if paid by Direct Debit

paid 24/6/09.

Total Net Amount	£ 1,097.00
Total VAT Amount	£ 0.00
Invoice Total	£ 1,097.00

ITEM. 20

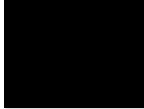


Belfast Media Group.

Teach Basil,
2 Hannahstown Hill,
Belfast, BT17 0LT
Telephone: +44 2890 619000 Ext 4
Fax +44 2890 620769

VAT Reg No: 412 6507 79

Sinn Fein / Accounts



Invoice No. 27148
Invoice/Tax Date 28/03/2009
Account No.

VAT Reg No:

Details

Net Amount

VAT

23rd March 2009 19,600 copies 16 pages 24 full
colour printed on 48.8 gm improved newsprint. South
Armagh 7,100 copies, Armagh 6,000 copies, Newry
6,500 copies

1,882.00

0.00

ADDITIONMENT:

Election Expenses

$$1882.00 \times \frac{1}{8} = \underline{\underline{£235.25}}$$

paid 30/6/09

You could have saved 5% off this invoice if paid by Direct Debit

All your print needs catered for swiftly & at competitive prices. For letterheads, business cards, flyers etc call Gerard Mulhern on 90608840

Total Net Amount £ 1,882.00

Total VAT Amount £ 0.00

Invoice Total £ 1,882.00

