



College Of Health Sciences

University College Dublin
Finance Office, Tierney,
Belfield, Dublin 4

18 October 2024

Kerry Group Services International
Attn. Accounts Payable
Princez Street
Tralee
Co Kerry V92 Eh11

Statement of Account

UCD Customer Account Reference: Kerry Group Services International (Customer Code KER051)

There are no rows to display

Please submit immediate payment of overdue amounts by EFT to:
Account Ucd No 3 Account IBAN IE02BOFI90001742813341 BIC BOFIE2DXXX.

If you have queries regarding this statement, please contact accounts.queries@ucd.ie