## Invoices paid in excess of €20,000 – Quarter 2 2020

## Parent Government Department: Department of Health

Public Sector Body: Health Insurance Authority

Quartly Period Covered: Quarter 2 2020

Supplier Name	Invoice Description	Invoice Amount	Payment Date
КРМG	Research	€53,560.00	22/04/2020
КРМG	Research	€23,175.00	18/05/2020
T&I Fitouts	Office Fit Out	€87,119.59	09/06/2020