



NETWORKS

## DSO Purchase Order Invoices greater than €20,000 paid in 2024

Category	Total Payment Amount	Number of Invoices
Meter Reading Services	8,804,807	151
Environmental, Safety and Support Services (includes Customer Services, Financial, Legal, Marketing and Insurance Services)	32,556	1
Information Technology & Communication	36,524,107	385
Fees & Charges to Regulators	0	0