

# INVOICE



## myPOS Merchant Services (Ireland) Limited

Block 1, 3rd Floor, The Oval, 160 Shelbourne Road, Dublin 4. D04E7K5, Ireland  
www.mypos.com  
VAT Reg. No: 3692561LH

### Billing Address

Cyril James Smyth  
The Pavilion Bar  
College Green  
South-East Nuer City  
Dublin 2  
D02 C1F6

### Information

Customer Service:	0818 100 600	Entity ID:	2012132973
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601512594
Trading Entity ID:	366285201	Invoice Date:	01-Jun-26
Merchant ID:	1726830	Contract Number:	401219564
Batch ID:	10130		

### Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	€ 0.00	23.0%	€ 0.00	€ 0.00

### Bank Details:

IBAN: GB23BUKB20710366083655  
BIC: BUKBGB22XXX

Total Net Amount: € 0.00  
Total VAT Amount: € 0.00  
Invoice Total: € 0.00

**This invoice is due to be paid by Direct Debit on or around the Due Date shown above.**