

# 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

Bernadette Fox  
Foxy Fruit & Veg Ltd  
Zone A Unit1  
Mullingar Business Park, Mullingar  
Co. Westmeath  
N91 Y32H

### Information

|                         |                      |                  |            |
|-------------------------|----------------------|------------------|------------|
| Customer Service:       | 0818 100 600         | Entity ID:       | 2012130977 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number:  | 601512907  |
| Trading Entity ID:      | 366292310            | Invoice Date:    | 01-Jun-26  |
| Merchant ID:            | 1768439              | Contract Number: | 401220104  |
| Batch ID:               | 10130                |                  |            |

### Invoice Details

| Due Date  | Details         | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-Jun-26 | Monthly charges | € 30.00    | 23.0%    | € 6.90     | € 36.90      |

### Bank Details:

IBAN: GB23BUKB20710366083655  
BIC: BUKBGB22XXX

Total Net Amount: € 30.00  
Total VAT Amount: € 6.90  
Invoice Total: € 36.90

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