

# 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

Laura Gray  
Laura Gray Boutique  
Shopping Centre Unit 5  
Church Road  
Tullamore  
R35 V3K6

### Information

Customer Service: 0818 100 600  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366293337  
Merchant ID: 1777139  
Batch ID: 10130

Entity ID: 2012132814  
Invoice Number: 601512911  
Invoice Date: 01-Jun-26  
Contract Number: 401220108

### 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.**