

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

James Burrows
Fresh Food Courtyard
The Bridge
Unit 1a, T f Meagher Street
Dungarvan
X35 PD65

Information

| | | | |
|-------------------------|----------------------|------------------|------------|
| Customer Service: | 0818 100 600 | Entity ID: | 2012131910 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number: | 601513052 |
| Trading Entity ID: | 366292998 | Invoice Date: | 01-Jun-26 |
| Merchant ID: | 1775340 | Contract Number: | 401220329 |
| Batch ID: | 10130 | | |

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-Jun-26 | Monthly charges | € 25.00 | 23.0% | € 5.75 | € 30.75 |

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: € 25.00
Total VAT Amount: € 5.75
Invoice Total: € 30.75

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