

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

John Doolin
M D Plant Ltd
Furzypark
Athenry
Co. Galway
H65 F212

Information

Customer Service:	0818 100 600	Entity ID:	2012131482
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601503014
Trading Entity ID:	366292701	Invoice Date:	01-May-26
Merchant ID:	1772494	Contract Number:	401220328
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-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.