

# 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

Michael O'Reilly  
The Castle Inn  
12 Newtownforbes  
Longford  
Co Longford  
N39 EC83

### Information

Customer Service: 0818 100 600  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366268361  
Merchant ID: 1599948  
Batch ID: 10129

Entity ID: 2012136249  
Invoice Number: 601503154  
Invoice Date: 01-May-26  
Contract Number: 401220504

### Invoice Details

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