

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

Mary Barry
Cappawhite Ce
Limerick Road
Tipperary
Co. Tipperary
E34 N772

Information

Customer Service: 0818 100 600
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366294013
Merchant ID: 1780033
Batch ID: 10129

Entity ID: 2012134663
Invoice Number: 601503257
Invoice Date: 01-May-26
Contract Number: 401220622

Invoice Details

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