

# 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

KARL FALLON  
KARL FALLON  
FLAT 11 BELL HARBOUR  
MONASTEREVIN  
Ireland  
W34 YX52

### Information

Customer Service: 0818 100 600  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366305192  
Merchant ID: 901476779  
Batch ID: 10129

Entity ID: 2012147171  
Invoice Number: 601506072  
Invoice Date: 01-May-26  
Contract Number: 401224424

### 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.**