

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

KIRK ANGUS JAMES STEPHENSON
STEPHENSON OPHTHALMIC SERVICES
Mater Private Hospital Phibsborough Eccles Street
DUBLIN
DUBLIN 4
D07 WKW8

Information

| | | | |
|-------------------------|----------------------|------------------|------------|
| Customer Service: | 0818 100 600 | Entity ID: | 2012148112 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number: | 601506238 |
| Trading Entity ID: | 366306419 | Invoice Date: | 01-May-26 |
| Merchant ID: | 901481564 | Contract Number: | 401224624 |
| Batch ID: | 10129 | | |

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-May-26 | Monthly charges | €18.00 | 23.0% | €4.14 | €22.14 |

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €18.00
Total VAT Amount: €4.14
Invoice Total: €22.14

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