

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 BURNS
SLIGO COMMERCIAL CENTRE LIMITED
DUBLIN ROAD DRUMISKABOLE
SLIGO
Ireland
F91EK53

Information

Customer Service: 0818 100 600
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366306529
Merchant ID: 901484832
Batch ID: 10129

Entity ID: 2012148210
Invoice Number: 601506521
Invoice Date: 01-May-26
Contract Number: 401224970

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.**