

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

GERRY MCGIRR
GIFT EMPORIUM LIMITED
Charlestown Shopping Centre
Unit 12, Saint Margaret's Road
Finglas, Dublin 11
D11 N257

Information

Customer Service: 0818 100 600
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366311183
Merchant ID: 901494696
Batch ID: 10129

Entity ID: 2012155391
Invoice Number: 601507554
Invoice Date: 01-May-26
Contract Number: 401226159

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€20.00	23.0%	€4.60	€24.60

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €20.00
Total VAT Amount: €4.60
Invoice Total: €24.60

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