

# 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

DAVID PETER COAKLEY  
The Kitchen Garden Restaurant  
Pearse Street  
Ballina  
Co. Mayo  
F26 PC89

### Information

Customer Service: 0818 100 600  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366311384  
Merchant ID: 901497085  
Batch ID: 10129

Entity ID: 2012152582  
Invoice Number: 601507575  
Invoice Date: 01-May-26  
Contract Number: 401226180

### 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.**