

# 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

DIMITRI FUSCIARDI

Regal Fare

Unit 8 Ballyowen Castle Shopping Centre

Lucan

Co. Dublin

K78 N6K8

### Information

Customer Service: 0818 100 600  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366314622  
Merchant ID: 901499959  
Batch ID: 10129

Entity ID: 2012155640  
Invoice Number: 601508055  
Invoice Date: 01-May-26  
Contract Number: 401226713

### Invoice Details

| Due Date  | Details         | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-May-26 | Monthly charges | €30.00     | 23.0%    | €6.90      | €36.90       |

### Bank Details:

IBAN: GB23BUKB20710366083655

BIC: BUKBGB22XXX

Total Net Amount: €30.00

Total VAT Amount: €6.90

Invoice Total: €36.90

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