

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

KENNETH CONLAN
LYKNU DRY CLEANERS LAUNDRY SERVICE
Unit 1/2, the Mall
Donnybrook Road
Dublin 4
D04 AX25

Information

Customer Service:	0818 100 600	Entity ID:	2012156401
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601508539
Trading Entity ID:	366311010	Invoice Date:	01-May-26
Merchant ID:	901497444	Contract Number:	401227246
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€28.00	23.0%	€6.44	€34.44

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €28.00
Total VAT Amount: €6.44
Invoice Total: €34.44

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