

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

Ovidiu Ciocan
Mitchelstown Tyre Centre
Fermoy Road
Mitchelstown
Co. Cork
P67 HW22

Information

Customer Service: 0818 100 600
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366293121
Merchant ID: 1775508
Batch ID: 10130

Entity ID: 2012132238
Invoice Number: 601512909
Invoice Date: 01-Jun-26
Contract Number: 401220106

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-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.