

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

Brendan Field
Brendans Butcher
1 Strand Street
Passage West Cork
Co Cork
T12 NH99

Information

Customer Service:	0818 100 600	Entity ID:	2012131997
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601513042
Trading Entity ID:	366293029	Invoice Date:	01-Jun-26
Merchant ID:	1775418	Contract Number:	401220316
Batch ID:	10130		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-Jun-26	Monthly charges	€0.00	23.0%	€0.00	€0.00

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €0.00
Total VAT Amount: €0.00
Invoice Total: €0.00

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