

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

Petrit Gjini
Express Car Wash and Valeting Centre
2nd Floor Park Rite Multi Storey Car Park Duty street
Dublin
Dublin
D02 V261

Information

Customer Service:	0818 100 600	Entity ID:	2012131680
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601513210
Trading Entity ID:	366292901	Invoice Date:	01-Jun-26
Merchant ID:	1774476	Contract Number:	401220563
Batch ID:	10130		

Invoice Details

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