

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

John Doolin
M D Plant Ltd
Furzypark
Athenry
Co. Galway
H65 F212

Information

| | | | |
|-------------------------|----------------------|------------------|------------|
| Customer Service: | 0818 100 600 | Entity ID: | 2012131482 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number: | 601503014 |
| Trading Entity ID: | 366292701 | Invoice Date: | 01-May-26 |
| Merchant ID: | 1772494 | Contract Number: | 401220328 |
| Batch ID: | 10129 | | |

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.