

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

Laura White
Infinity Hair Salon
O moore Street
Mountmellick Portlaoise
Co. Laois
R32 K103

Information

| | | | |
|-------------------------|----------------------|------------------|------------|
| Customer Service: | 0818 100 600 | Entity ID: | 2012132161 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number: | 601503081 |
| Trading Entity ID: | 366293094 | Invoice Date: | 01-May-26 |
| Merchant ID: | 1773687 | Contract Number: | 401220416 |
| Batch ID: | 10129 | | |

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-May-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.