

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:	2012133456
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601503206
Trading Entity ID:	366292901	Invoice Date:	01-May-26
Merchant ID:	1774476	Contract Number:	401220564
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€26.00	23.0%	€5.98	€31.98

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €26.00
Total VAT Amount: €5.98
Invoice Total: €31.98

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