

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

Tom KELLY
Kelly's Educational and Office Supplies
19 Oconnell Street,
Birr
Offaly
R42 HW84

Information

Customer Service:	0818 100 600	Entity ID:	2012137334
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601503537
Trading Entity ID:	366266878	Invoice Date:	01-May-26
Merchant ID:	1586595	Contract Number:	401220960
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€17.00	23.0%	€3.91	€20.91

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €17.00
Total VAT Amount: €3.91
Invoice Total: €20.91

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