

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

ROGER CAREY
The Old Quarter Townhouse
The Old Quarter Little Ellen
LIMERICK
Ireland
V94 H278

Information

| | | | |
|-------------------------|----------------------|------------------|------------|
| Customer Service: | 0818 100 600 | Entity ID: | 2012146899 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number: | 601505841 |
| Trading Entity ID: | 366300806 | Invoice Date: | 01-May-26 |
| Merchant ID: | 7777777 | Contract Number: | 401224142 |
| Batch ID: | 10129 | | |

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-May-26 | Monthly charges | €13.00 | 23.0% | €2.99 | €15.99 |

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €13.00
Total VAT Amount: €2.99
Invoice Total: €15.99

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