

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 BURNS
COLM BURNS COMMERCIALS LIMITED
DUBLIN ROAD
BALLISODARE
Ireland
F91DVY7

Information

| | | | |
|-------------------------|----------------------|------------------|------------|
| Customer Service: | 0818 100 600 | Entity ID: | 2012147985 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number: | 601506071 |
| Trading Entity ID: | 366306051 | Invoice Date: | 01-May-26 |
| Merchant ID: | 901478922 | Contract Number: | 401224423 |
| Batch ID: | 10129 | | |

Invoice Details

| Due Date | Details | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-May-26 | Monthly charges | €25.00 | 23.0% | €5.75 | €30.75 |

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €25.00
Total VAT Amount: €5.75
Invoice Total: €30.75

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