

# 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

NIAMH BRONK  
VWB SPECIALISED SERVICES AND DISTRIBUTION LIMITED  
UNIT 10 TRAMORE COMMERCIAL PARK TRAMORE ROAD  
CORK  
Co. Cork  
T12 Y8DW

### Information

Customer Service:	0818 100 600	Entity ID:	2012146756
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601506090
Trading Entity ID:	366304726	Invoice Date:	01-May-26
Merchant ID:	901479689	Contract Number:	401224449
Batch ID:	10129		

### Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€27.00	23.0%	€6.21	€33.21

### Bank Details:

IBAN: GB23BUKB20710366083655

BIC: BUKBGB22XXX

Total Net Amount: €27.00

Total VAT Amount: €6.21

Invoice Total: €33.21

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