

# 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

CHRISTOPHER COLFER  
CHRISTOPHER COLFER  
14 MANOR ST JOHN  
WATERFORD  
Co. Waterford  
X91 WP2K

### Information

|                         |                      |                  |            |
|-------------------------|----------------------|------------------|------------|
| Customer Service:       | 0818 100 600         | Entity ID:       | 2012148443 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number:  | 601506241  |
| Trading Entity ID:      | 366306797            | Invoice Date:    | 01-May-26  |
| Merchant ID:            | 90871555             | Contract Number: | 401224628  |
| Batch ID:               | 10129                |                  |            |

### Invoice Details

| Due Date  | Details         | Net Amount | VAT Rate | VAT Amount | Total Amount |
|-----------|-----------------|------------|----------|------------|--------------|
| 10-May-26 | Monthly charges | €18.00     | 23.0%    | €4.14      | €22.14       |

### Bank Details:

IBAN: GB23BUKB20710366083655  
BIC: BUKBGB22XXX

Total Net Amount: €18.00  
Total VAT Amount: €4.14  
Invoice Total: €22.14

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