

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

MONIKA EBRAHEM
CAMDEN FRY LIMITED
35 Main Street Ongar Village
DUBLIN
Co. Dublin
D15 XY90

Information

Customer Service: 0818 100 600
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366309528
Merchant ID: 901485715
Batch ID: 10129

Entity ID: 2012151103
Invoice Number: 601506511
Invoice Date: 01-May-26
Contract Number: 401224958

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€30.00	23.0%	€6.90	€36.90

Bank Details:

IBAN: GB23BUKB20710366083655

BIC: BUKBGB22XXX

Total Net Amount: €30.00

Total VAT Amount: €6.90

Invoice Total: €36.90

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