

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

RANA JOIA
IRISH CELL PHONES WFORD LIMITED
Unit 22c, Waterford Shopping Centre
Paddy Browne's Road
Lisduggan, Waterford
X91 WF62

Information

Customer Service: 0818 100 600
Customer Service Email: rentals-uk@mypos.com
Trading Entity ID: 366309954
Merchant ID: 901492412
Batch ID: 10129

Entity ID: 2012151470
Invoice Number: 601507099
Invoice Date: 01-May-26
Contract Number: 401225638

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.