

# 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

GERRY MCGIRR  
GIFT EMPORIUM LIMITED  
Charlestown Shopping Centre  
Unit 12, Saint Margaret's Road  
Finglas, Dublin 11  
D11 N257

### Information

Customer Service:	0818 100 600	Entity ID:	2012152431
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601507553
Trading Entity ID:	366311183	Invoice Date:	01-May-26
Merchant ID:	901494696	Contract Number:	401226158
Batch ID:	10129		

### Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€20.00	23.0%	€4.60	€24.60

### Bank Details:

IBAN: GB23BUKB20710366083655  
BIC: BUKBGB22XXX

Total Net Amount: €20.00  
Total VAT Amount: €4.60  
Invoice Total: €24.60

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