

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

SAGAR MAGAR
SITA CATERING LIMITED
SUPER BITE'S, GURTEEN, SLIGO
GURTEEN
Ireland
F56 FK54

Information

Customer Service:	0818 100 600	Entity ID:	2012152599
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601507572
Trading Entity ID:	366311407	Invoice Date:	01-May-26
Merchant ID:	901496323	Contract Number:	401226177
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€25.00	23.0%	€5.75	€30.75

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €25.00
Total VAT Amount: €5.75
Invoice Total: €30.75

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