

# 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

DANIELLE KENNEDY  
MARKEN STORES LIMITED  
30, Egmont Place  
Churchtown, Mallow  
Co. Cork  
P51 E395

### Information

|                         |                      |                  |            |
|-------------------------|----------------------|------------------|------------|
| Customer Service:       | 0818 100 600         | Entity ID:       | 2012155833 |
| Customer Service Email: | rentals-uk@mypos.com | Invoice Number:  | 601507920  |
| Trading Entity ID:      | 366314831            | Invoice Date:    | 01-May-26  |
| Merchant ID:            | 901502561            | Contract Number: | 401226565  |
| Batch ID:               | 10129                |                  |            |

### 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.**