

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

GARRY KELLY
GARRY KELLY
Cork Road
Knockgriffin, Midleton
Co. Cork
P25 x406

Information

Customer Service:	0818 100 600	Entity ID:	2012156346
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601508633
Trading Entity ID:	366315483	Invoice Date:	01-May-26
Merchant ID:	901244106	Contract Number:	401227348
Batch ID:	10129		

Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€27.00	23.0%	€6.21	€33.21

Bank Details:

IBAN: GB23BUKB20710366083655
BIC: BUKBGB22XXX

Total Net Amount: €27.00
Total VAT Amount: €6.21
Invoice Total: €33.21

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