

# 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

KIERAN BURNS  
KIERAN BURNS  
North Square  
Sneem, Killarney  
Co. Kerry  
V93 CY80

### Information

Customer Service:	0818 100 600	Entity ID:	2012160069
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601509494
Trading Entity ID:	366318228	Invoice Date:	01-May-26
Merchant ID:	901520172	Contract Number:	401228250
Batch ID:	10129		

### 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.**