

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

SAMIR METAJ
Proper Takeaway
Unit 1 shanecastle ave quarryvale
Dublin
Ireland
D22WY16

Information

Customer Service:	0818 100 600	Entity ID:	2012167311
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601509979
Trading Entity ID:	366333231	Invoice Date:	01-May-26
Merchant ID:	901576752	Contract Number:	401228763
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.