

# 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

VENERA HALIMI  
ROMA TAKEAWAY  
16 Main St  
Kenmare  
Ireland  
V93N227

### Information

Customer Service: 0818 100 600  
Customer Service Email: rentals-uk@mypos.com  
Trading Entity ID: 366323670  
Merchant ID: 901297208  
Batch ID: 10129

Entity ID: 2012167572  
Invoice Number: 601509985  
Invoice Date: 01-May-26  
Contract Number: 401228769

### 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.**