

# 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

MUHAMMAD JUNAID  
ELECTRO-REC LIMITED  
Unit 60, Park West Enterprise Centre  
Nangor Road, Dublin 12  
Co. Dublin  
D12 NN53

### Information

Customer Service:	0818 100 600	Entity ID:	2012172548
Customer Service Email:	rentals-uk@mypos.com	Invoice Number:	601510475
Trading Entity ID:	366329043	Invoice Date:	01-May-26
Merchant ID:	901563348	Contract Number:	401229268
Batch ID:	10129		

### Invoice Details

Due Date	Details	Net Amount	VAT Rate	VAT Amount	Total Amount
10-May-26	Monthly charges	€22.00	23.0%	€5.06	€27.06

### Bank Details:

IBAN: GB23BUKB20710366083655  
BIC: BUKBGB22XXX

Total Net Amount: €22.00  
Total VAT Amount: €5.06  
Invoice Total: €27.06

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