

Invoice

5272



VAT IE9576328F
 Date 18th September 2018
 Invoice Number 5272
 PO Number 300288331
 Invoice Due 2nd October 2018

From Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE

To Insight Centre for Data
 Analysis
 DCU Glasnevin Campus
 Dublin, Dublin Dublin 9
 IRE

Invoice Total	€53.73
Balance	€53.73

Service	Price	VAT	Total ?
Frame of Certificate for Prof Dermot Diamond	€43.68	23%	€53.73

Subtotal ?	€43.68
Tax: 23.00%	€10.05
Total	€53.73
Balance ?	€53.73
Pending Payments	€53.73

Notes

Thank you; we really appreciate your business.

Terms

Your order will not be processed until your DCU Agresso PO has been provided to us and processed through our system.

