

Invoice

10024



VAT | IE95763238F
 Date | 19th August 2019
 Invoice Number | 10024
 PO Number | 300304319
 Invoice Due | 2nd September 2019

From | Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To | Adapt- ana guerbertof
 DCU Glasnevin Campus
 Dublin 9, Dublin 9
 IRE

Invoice Total	€26.00
Balance	€26.00

Product	Price	Qty	VAT	Total ?
Poster for MT summit 21st august- Ana Guerberof	€21.14	1	23%	€26

Subtotal ?	€21.14
Tax: 23.00%	€4.86
Total	€26.00
Balance ?	€26.00
Pending Payments	€26.00

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.

