

Invoice 10446

Process Invoice

Invoice

10446



VAT | IE9576328F
Date | 4th October 2019
Invoice Number | 10446
PO Number | 300320852
Invoice Due | 18th October 2019

From | **Pharmhealth**
Pharmhealth Photo
Henry Grattan Building,
Dublin City University,
Glasnevin Campus,
Collins Ave Extension

Dublin, Dublin D09 Y074
IRE

To | **Step Purchasing**
*STEP Research Admin Unit
DCU Glasnevin Campus
Dublin, Dublin Dublin 9
IRE*

Invoice Total €29.52

Balance €29.52

Product	Price	Qty	VAT	Total ?
Irene Ryan Order # 8421 A0 Poster Printing 14th May (Poster for Saltgae Final Meeting May 16 and 17 2019) Original PO # 300299395 – since closed Altered PO # 300320852 – closed	€24	1	23%	€29.52

Subtotal 	€24.00
Tax: 23.00%	€5.52
Total	€29.52
Balance ?	€29.52

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.

