

Invoice

10038



VAT | IE9576323F  
 Date | 20th August 2019  
 Invoice Number | 10038  
 PO Number | 300304601  
 Invoice Due | 3rd September 2019

From | Pharmhealth  
 Pharmhealth Photo  
 Henry Grattan Building,  
 Dublin City University,  
 Glasnevin Campus,  
 Collins Ave Extension  
 Dublin, Dublin D09 Y074  
 IRE  
 To | ADAPT-Anne Daly  
 DCU Glasnevin Campus,  
 Collins Ave  
 Dublin, Dublin Dublin 9  
 IRE

Invoice Total	€36.00
Balance	€36.00

Product	Price	Qty	VAT	Total ?
A3 programmes for MT summit x 6 Ref Jane Dunne	€29.27	1	23%	€36

Subtotal <span class="helptip" title="Exclusive of Taxes"></span>	€29.27
Tax: 23.00%	€6.73
Total	€36.00
Balance ?	€36.00
Pending Payments	€36.00

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.

