

Invoice

8375



VAT | IE9576323F  
 Date | 14th May 2019  
 Invoice Number | 8375  
 PO Number | 300299132  
 Invoice Due | 28th May 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	€24.00
Balance	€24.00

Product	Price	Qty	VAT	Total ?
A0 poster for Yasufumi Moriya. ICASSP Conference 12th to 17th May.	€19.51	1	23%	€24

Subtotal <small>&lt;span class="helptip" title="Exclusive of Taxes"&gt;&lt;/span&gt;</small>	€19.51
Tax: 23.00%	€4.49
Total	€24.00
Balance ?	€24.00
Pending Payments	€24.00

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.

