

Invoice

4268-06-18



VAT | IE9576323F
 Date | 20th June 2018
 Invoice Number | 4268-06-18
 PO Number | 300304204
 Invoice Due | 4th July 2018

From | Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To | School of Health & Human
 Performance
 DCU Glasnevin Campus
 Dublin 9, Dublin 9
 IRE

Invoice Total	€24.00
Balance	€24.00

Product	Price	Qty	VAT	Total ?
A0 Poster (Mairead Cooney 200618)	€19.51	1	23%	€24

Subtotal 	€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.

