

Invoice 9298

[Process Invoice](#)

Invoice

9298



VAT | IE9576328F
Date | 18th June 2019
Invoice Number | 9298
PO Number | 300300938
Invoice Due | 2nd July 2019

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

Dublin, Dublin D09 Y074
IRE

To | **PRESIDENTS OFFICE**
Albert College
DCU
GLASNEVIN CAMPUS
Dublin 9, Dublin 9
IRE

Invoice Total €20.00

Balance €20.00

Product	Price	Qty	VAT	Total ?
5 X (12"X8") photo prints by Yvonne Duff. 11/06/2019	€16.26	1	23%	€20

Subtotal 	€16.26
Tax: 23.00%	€3.74
Total	€20.00
Balance ?	€20.00

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.

