

Invoice

5320



VAT IE9576323F  
 Date 3rd October 2016  
 Invoice Number 5320  
 PO Number 300283892  
 Invoice Due 3rd October 2018

From Pharmhealth  
 Pharmhealth Photo  
 Henry Grattan Building,  
 Dublin City University,  
 Glasnevin Campus,  
 Collins Ave Extension  
 Dublin, Dublin D09 Y074  
 IRE  
 To Computing  
 Dublin City University  
 Glasnevin, Dublin Dublin 9  
 IRE

Invoice Total	€42.00
Balance	€42.00

Product	Price	Qty	VAT	Total ?
A0 Poster & Lamination	€34.15	1	23%	€42

Subtotal <span class="helptip" title="Exclusive of Taxes"></span>	€34.15
Tax: 23.00%	€7.85
Total	€42.00
Balance ?	€42.00
Pending Payments	€42.00

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.

