

Invoice

4517-07-18



VAT | IE9576328F  
 Date | 10th July 2018  
 Invoice Number | 4517-07-18  
 Invoice Due | 24th July 2018

From | Pharmhealth  
 Pharmhealth Photo  
 Henry Grattan Building,  
 Dublin City University,  
 Glasnevin Campus,  
 Collins Ave Extension  
 Dublin, Dublin D09 Y074  
 IRE  
 To | External Affairs/Christine O  
 Kelly  
 DCU Glasnevin Campus  
 Dublin, Dublin 9  
 IRE

Invoice Total	€103.00
Balance	€103.00

Product	Price	Qty	VAT	Total ?
framed sketch	€41.87	2	23%	€103

Subtotal <span class="helptip" title="Exclusive of Taxes"></span>	€83.74
Tax: 23.00%	€19.26
Total	€103.00
Balance ?	€103.00

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.