

Invoice

4395



VAT | IE9576323F  
 Date | 4th July 2018  
 Invoice Number | 4395  
 PO Number | 300283176  
 Invoice Due | 18th July 2018

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

To | Graduate Studies Office-  
 Stephen Carroll  
 LG15A,  
 DCU Glasnevin Campus  
 Dublin, Dublin Dublin 9  
 IRE

Invoice Total	€24.00
Balance	€24.00

Product	Price	Qty	VAT	Total ?
Indoor Posters A) Poster (Laura McGrady)	€19.51	1	23%	€24

Subtotal <span class="helptip" title="Exclusive of Taxes"></span>	€19.51
Tax: 23.00%	€4.49
Total	€24.00
Balance ?	€24.00
Pending Payments	€48.00

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.

