

Invoice

Order #10183



VAT | IE9576323F
 Date | 9th September 2019
 Invoice Number | 10184
 PO Number | 300305723
 Invoice Due | 23rd September 2019

From | Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To | DCU Teaching Enhancement
 Unit
 Glasnevin
 Dublin 9, Dublin
 IRE

Invoice Total	€12.00
Balance	€12.00

Product	Price	Qty	VAT	Total ?
Indoor Posters Madeline Patton	€9.76	1	23%	€12

Subtotal 	€9.76
Tax: 23.00%	€2.24
Total	€12.00
Balance ?	€12.00
Pending Payments	€12.00

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.

