

Invoice

Order #10764



VAT | IE9576323F
 Date | 21st November 2019
 Invoice Number | 10765
 PO Number | 300310798
 Invoice Due | 5th December 2019

From | Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To | JM-School of Health &
 Human Performance
 DCU Glasnevin Campus
 Dublin 9, Dublin 9
 IRE

Invoice Total	€46.00
Balance	€46.00

Product	Price	Qty	VAT	Total ?
Indoor Posters Eion Durkan	€37.40	1	23%	€46

Subtotal 	€37.40
Tax: 23.00%	€8.60
Total	€46.00
Balance ?	€46.00
Pending Payments	€46.00

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.

