

Invoice

Order #10858



VAT | IE9576328F
 Date | 4th December 2019
 Invoice Number | 10859
 Invoice Due | 18th December 2019

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

Dublin, Dublin D09 Y074
 IRE

To | AislingScally- health and
 Human P.
 DCU Glasnevin Campus
 Dublin 9, Dublin 9
 IRE

Invoice Total €36.00

Balance €36.00

Product	Price	Qty	VAT	Total ?
Indoor Posters for Hannah Goss – 4x A2 posters .	€29.27	1	23%	€36

Subtotal 	€29.27
Tax: 23.00%	€6.73
Total	€36.00
Balance ?	€36.00

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.