

Invoice

Order #11905



VAT IE9576323F
 Date 7th September 2020
 Invoice Number 11906
 PO Number 300321596
 Invoice Due 21st September 2020

From Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To School of Psychology
 DCU H Building
 Dublin, Carlow
 IRE

| | |
|---------------|--------|
| Invoice Total | €12.00 |
| Balance | €12.00 |

| Product | Price | Qty | VAT | Total ? |
|----------------|-------|-----|-----|---------|
| Indoor Posters | €9.76 | 1 | 23% | €12 |

| | |
|---|---------|
| Subtotal | €9.76 |
| Tax: 23.00% | €2.24 |
| Total | €12.00 |
| Balance ? | €12.00 |
| Pending Payments | €342.32 |

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.

