

Invoice

Order #11935



VAT | IE9576323F
 Date | 21st September 2020
 Invoice Number | 11936
 PO Number | 300321596
 Invoice Due | 5th October 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	€19.83
Balance	€19.83

Product	Price	Qty	VAT	Total ?
Indoor Posters	€19.83	1	0	€19.83

Total	€19.83
Balance ?	€19.83
Pending Payments	€24.00

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.

