

Invoice

Order #12022



VAT | IE9576323F  
 Date | 19th July 2021  
 Invoice Number | 12023  
 PO Number | 300333322  
 Invoice Due | 2nd August 2021

From | Pharmhealth  
 Pharmhealth Photo  
 Henry Grattan Building,  
 Dublin City University,  
 Glasnevin Campus,  
 Collins Ave Extension  
 Dublin, Dublin D09 Y074  
 IRE  
 To | School of Biotechnology  
 Lonsdale Building Glasnevin  
 Dublin 9, Carlow  
 IRE

Invoice Total	€34.66
Balance	€34.66

Task	Rate	Qty	Total ?
Indoor Posters	€45.01	1	€45.01

Total	€34.66
Balance ?	€34.66
Pending Payments	€45.00

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.

