

Invoice 6228

[Process Invoice](#)

Invoice

Order #6227



VAT | IE9576328F
Date | 1st November 2018
Invoice Number | 6228
Invoice Due | 15th November 2018

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

Dublin, Dublin D09 Y074
IRE

To | **Thomas McCloughlin**
9 Wendy Walsh Close Lusk
Village
Lusk, Dublin K45 ET88
IRE

Invoice Total €49.00

Balance €49.00

Product	Price	Qty	VAT	Total ?
Indoor Posters	€39.84	1	23%	€49

Subtotal <small></small>	€39.84
Tax: 23.00%	€9.16
Total	€49.00
Balance ?	€49.00

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.