

Invoice

Order #8142



VAT | IE9576323F
 Date | 26th April 2019
 Invoice Number | 8143
 PO Number | 300298428
 Invoice Due | 10th May 2019

From | Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To | ADAPT-Anne Daly
 DCU Glasnevin Campus,
 Collins Ave
 Dublin, Dublin Dublin 9
 IRE

Invoice Total	€49.00
Balance	€49.00

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

Subtotal 	€39.84
Tax: 23.00%	€9.16
Total	€49.00
Balance ?	€49.00
Pending Payments	€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.

