

Invoice

Order #9392



VAT IE9576323F  
 Date 2nd July 2019  
 Invoice Number 9393  
 PO Number 300301785  
 Invoice Due 16th July 2019

From Pharmhealth  
 Pharmhealth Photo  
 Henry Grattan Building,  
 Dublin City University,  
 Glasnevin Campus,  
 Collins Ave Extension  
 Dublin, Dublin D09 Y074  
 IRE  
 To Niamh Bookey  
 X266 Lonsdale Building DCU  
 Dublin, DUBLIN 9  
 IE

Invoice Total	€24.00
Balance	€24.00

Product	Price	Qty	VAT	Total ?
Indoor Posters	€19.51	1	23%	€24

Subtotal <span class="helptip" title="Exclusive of Taxes"></span>	€19.51
Tax: 23.00%	€4.49
Total	€24.00
Balance ?	€24.00
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.

