

Invoice

Order #9999



VAT IE9576328F
 Date 17th August 2019
 Invoice Number 10000
 PO Number 300303961
 Invoice Due 31st August 2019

From Pharmhealth
 Pharmhealth Photo
 Henry Grattan Building,
 Dublin City University,
 Glasnevin Campus,
 Collins Ave Extension
 Dublin, Dublin D09 Y074
 IRE
 To ADAPT- MAJA POPOVIC
 13 Blessington Lane
 Dublin, Carlow
 IRE

Invoice Total	€47.99
Balance	€47.99

Product	Price	Qty	VAT	Total ?
2 x A0 posters for Maja Popovic. MT summit 21st August 2019. Order numbers #9269 and #9270	€19.51	2	23%	€47.99

Subtotal 	€39.02
Tax: 23.00%	€8.97
Total	€47.99
Balance ?	€47.99
Pending Payments	€47.99

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.

