



INVOICE

Dave O'Brien
Coolaney
CO SLIGO

Invoice Date
7 Jul 2010

Invoice Number
INV-0004

Reference
test

VAT
IE9687180R

Dmac Media Limited
Unit 12C
Cleveragh Business
Center
Sligo
Email:
accounts@dmacmedia.ie
Tel: 071 9300 637

Description	Quantity	Unit Price	Tax	Amount EUR
Custom CMS website	1.00	1,300.00	21%	1,300.00
			Subtotal	1,300.00
			TOTAL TAX ON SALES BOX T1 21%	273.00
			TOTAL EUR	1,573.00

Due Date: 7 Jul 2010

PLEASE NOTE THAT FAILURE TO PAY HOSTING AND DOMAIN FEES ON TIME WILL RESULT IN THOSE SERVICES BEING SUSPENDED.

Please pay via cheque or Bank transfer, or through our website at <https://dmacmedia.ie/pay-an-invoice>:
When paying by cheque, please complete this payment advice, detach and post to the address provided.
When paying by bank transfer please use these details:
Bank: Allied Irish Bank, Stephen St, Sligo
IBAN IE26AIBK93725821777059 BIK /SWIFT CODE AIB KIE2D
Account Name: Dmac Media Limited
Account Number: 21777059
Sort Code: 937258

Credit Card: <https://dmacmedia.ie/pay-an-invoice>

PAYMENT ADVICE

To: Dmac Media Limited
Unit 12C
Cleveragh Business Center
Sligo
Email: accounts@dmacmedia.ie
Tel: 071 9300 637

Customer Dave O'Brien
Invoice Number INV-0004
Amount Due 0.00
Due Date 7 Jul 2010
Amount Enclosed

Enter the amount you are paying above