



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:

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