

Eurona BriskNet Ltd
Golf Links Retail Park
Golf Links Road
Roscommon
Ireland

Invoice

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Padraic Gacquin
Curnalee
Curraghboy
Athlone
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N37KR58

STATEMENT / INVOICE **page 1/1**

Invoice No: 132805
Invoice Date: 22 Sep 2020
Order No:
Account No: EB004160

VAT Reg No:

Quantity	Product	Discount	Disc Amount euro	Net Amount euro	VAT Rate	VAT euro
1.00	EB 2 Mb 512K 100Gb 35 euro	0.00	0.00	28.45	21.00	5.98

Payment Due Date is **14 days** after 23 Sep 2020

Payment will be requested from your Direct Debit a/c on or after the *Payment Due Date*

Billing period begins on *Invoice Date*

Non payment of the total due may result in withdrawal of

Total Net Amount 28.45
Carriage Net 0.00
Total Tax Amount 5.98
Invoice Total 34.43

Service

PLEASE DO NOT RESET YOUR ROUTER