

# Kilkenny Welding Supplies Limited

Cuffesgrange  
Kilkenny  
Co Kilkenny

R95 KX72

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VAT Reg. No. IE3331674F



## Invoice

Date	12/10/2020
Number	PL016142
A/c Code	MPA01
Order No	TOM
Book No	
Del Dkt No	PL005821

### Invoice To

MPAC Ltd.  
Matt Pender Automation & Controls  
Ouragh Cross  
Tullow  
Co. Carlow. R93 EV90

### BANK DETAILS

BANK OF IRELAND KILKENNY  
BIC BOFI IE 2D  
IBAN IE61 BOFI 9060 4856 291089

### Deliver To

Matt Pender Automation & Controls  
Ouragh Cross  
Tullow  
Co. Carlow. R93 EV90

Code	Description	Quantity	Unit Price	Amount
CABWEL035	35SQ WELDING CABLE	25.00	4.80	120.00
C3	Fastway Courier	1.00	8.50	8.50

### VAT Analysis

Rate	Net Total	VAT Total
21.00%	128.50	26.99
13.50%	0.00	0.00
0.00%	0.00	0.00
Others	0.00	0.00

Total Net	128.50
VAT Total	26.99
Total EUR	155.49

Title in the goods supplied does not pass to the purchaser until such time as any debt due to the supplier is discharged.

IN CASE OF DAMAGE OR SHORTAGE, NOTIFICATION MUST BE MADE TO THE COMPANY WITHIN 3 DAYS OF RECEIPT OF GOODS.

Signature