

Kilkenny Welding Supplies Limited

Cuffesgrange
Kilkenny
Co Kilkenny

R95 KX72

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VAT Reg. No. IE3331674F



Invoice

Date	26/05/2020
Number	PL011297
A/c Code	MPA01
Order No	
Book No	
Del Dkt No	PL004396

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	Discount %	Amount
TE722067	CAPILLARY TUBE	2.00	12.27	25.00	18.40
DISST105	4½" DRONCO 1MM SLITTING STAINLESS	50.00	0.89		44.50
FLALAM1154	115MM x 40G LAM SMT624 F/DISC	10.00	1.50		15.00
FLALAM1158	115MM x 80G LAM SMT624 F/DISC	10.00	1.50		15.00
WIRNOVB067	NOVOBRONZE 0.8MM 5KG MIG WIRE	4.00	17.50		70.00
WIRNOVB068	NOVOBRONZE 1.0MM 5KG MIG WIRE	2.00	16.50		33.00
DRISSETCOB113	COBALT DRILL BIT SET 1-13MM	1.00	65.00		65.00
GRISIP008	8-220V BENCH GRINDER SIP07794"	1.00	105.00		105.00
C3	Fastway Courier 2 PARCELS	1.00	15.00		15.00

VAT Analysis

Rate	Net Total	VAT Total
23.00%	380.90	87.61
13.50%	0.00	0.00
0.00%	0.00	0.00
Others	0.00	0.00

Total Net	380.90
VAT Total	87.61
Total EUR	468.51

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