

Receipt



Invoice number F2FC9686-4962
Receipt number 2753-7546
Date paid July 20, 2026

May 3 Software Ltd T/A CBE Software
IDA Business Park
Claremorris
Co. Mayo
F12 PW13
Ireland
+353 94 937 3000
info@cbe.ie

Bill to
O'Connells The Sportmans Inn
0830935231
info@oconnellscullohill.com

€277.74 paid on July 20, 2026

Description	Qty	Unit price	Tax	Amount
Voucher Jul 10–Aug 10, 2026	1	€10.00	23% (on €9.18)	€10.00
Clock In/Out Jul 10–Aug 10, 2026	1	€10.00	23% (on €9.19)	€10.00
S1E2L Jul 10–Aug 10, 2026	2	€24.95	23% (on €45.84)	€49.90
Server Jul 10–Aug 10, 2026	1	€15.00	23% (on €13.78)	€15.00
V400m Jul 10–Aug 10, 2026	2	€24.95	23% (on €45.84)	€49.90
Scanners Jul 10–Aug 10, 2026	1	€5.00	23% (on €4.59)	€5.00

Additional Printer Jul 10–Aug 10, 2026	2	€6.50	23% (on €11.94)	€13.00
Android Terminal Jul 10–Aug 10, 2026	2	€11.00	23% (on €20.21)	€22.00
Stations Jul 10–Aug 10, 2026	2			€71.00
First 1	1	€59.00	23% (on €54.20)	€59.00
2 and above	1	€12.00	23% (on €11.03)	€12.00
Subtotal				€245.80
Free - Voucher and Clock In (€20.00 off)				-€20.00
Total excluding tax				€225.80
VAT (23% on €225.80)				€51.94
Total				€277.74
Amount paid				€277.74

Payment history

Payment method	Date	Amount paid	Receipt number
SEPA Direct Debit	July 10, 2026	€277.74	2753-7546