Invoice

Invoice number **F2FC9686-5508**
Date of issue September 10, 2026
Date due September 10, 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 due September 10, 2026

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

Additional Printer Sep 10–Oct 10, 2026	2	€6.50	23% (on €11.94)	€13.00
Android Terminal Sep 10–Oct 10, 2026	2	€11.00	23% (on €20.21)	€22.00
Stations Sep 10–Oct 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 due	**€277.74**