

# Sales Invoice

Unit 2003  
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Citywest Business Campus  
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Unit 6 & 7 Cherrywood Business Park  
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Co. Cork. T45HF20  
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**MICRO**  
HYDRAULICS LTD.

Invoice to:-

O Reillys Filling Station  
Aghullaghy,  
Killashandra,  
Co. Cavan.

H12 A253

Deliver to:-

Aghullaghy,  
Killashandra,  
Co. Cavan.

H12 A253

Our Ref	Invoice Date	A/C No.	Customer Order No.	Despatch Date	Despatch Note No.	Rep No.
SIN443703	12/07/2022	ORF001	David	12/07/2022	SDN370331	

Delivered	Stock Code	Description	Unit Price	Total
0.00		SOR354268/SDN370331		
2.00	MB04/MK14	!1/4" BSP MALE x 14mm KOMATSU MALE	2.74	5.48
2.00	C14011-06-18	~18x1.5mm komatsu male-3/8"hose	3.14	6.27
4.00	11210-06-20	^M20x1.5 MALE HT X 3/8 H (50)	2.05	8.20
2.00	11210-08-24	^M24x1.5 MALE HT X 1/2 H (25)	2.47	4.94
2.00	11210-10-30	^M30x2 MALE HT X 5/8 H (20)	3.85	7.70
2.00	11110-12-30	^M30x2 MALE LT X 3/4 H (15)	3.61	7.22
4.00	22411-08-10	!1" ORFS FEMALE X 1/2 H (30)	6.72	26.87
4.00	22512-12-12	!1.1/16 JIC FEMALE X 3/4 H (30)	3.56	14.24
3.00	22512-12-14	!1.3/16 JIC FEMALE X 3/4 H (10)	8.12	24.35
2.00	22513-10-12	!1.1/16 JIC FEMALE X 5/8 H (30)	3.60	7.20
1.00	DPD	^CARRIAGE - DPD Interlink	11.80	11.80
0.00		**Temporary rate increase due to		
0.00		fuel surcharges***		
0.00				
0.00		994965362.1		

## Vat Analysis

Description	Rate	Goods	Vat	Total
Standard	23.00	124.27	28.59	152.86
Rate 1	13.50	0.00	0.00	0.00
Old Rate	21.00	0.00	0.00	0.00
Zero Rte	0.00	0.00	0.00	0.00
Exempt	0.00	0.00	0.00	0.00
<b>Totals</b>		124.27	28.59	152.86

<b>Net Total</b>	124.27
<b>VAT Content</b>	28.59
<b>Euro Total</b>	152.86

**VAT REG. NO. IE-4690622A**

Goods remain the property of Micro Hydraulics Ltd  
until this invoice is paid in full.  
Terms And Conditions available on request.  
E&OE  
MIC\_SIN.EFX



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