

Invoice

Financial Planning Matters Limited
Beat the Bank

Niall O'Connor
10 Glencairn Heights,
The Gallops,
Leopardstown The Gallops,
D18 K2C3 Dublin 18 Dublin
Ireland

Invoice number:**INV00933378**

Date of Invoice:

08 June 2025

Due date:

08 June 2025

Terms of payment:

Due Upon Receipt

Customer number:

A00046555

Customer PO number:

Company registration no.:

623089

VAT number:

Description	Invoice period	Quantity	Price
Premium Plan - Quarterly	08 June 2025 - 07 September 2025		€984.00

Invoice totals**Total without VAT****€984.00****VAT 20%****€196.80****Invoice total****€1,180.80****Payment information**

You will be automatically charged for the amount due. No action is required on your part.

Any queries regarding this invoice must be raised in writing to accounting@trustpilot.com.

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