



ZINGIBEEER

INVOICE

The Cobblestone
THE COBBLESTONE
77 KING STREET NORTH
DUBLIN 7 DUBLIN D07 TP22
IRL

Invoice Date
10 Jun 2026

Invoice Number
INV-1394

Reference
Doc 0246 - 2 kegs

VAT
3770547CH

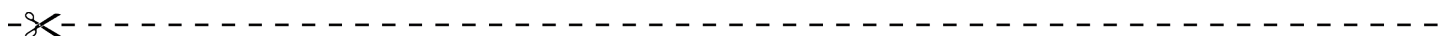
Zingibeer Limited
Unit S2 Spade Enterprise
Centre,
NORTH KING STREET
SMITHFIELD D07 T882
IRELAND

Description	Quantity	Unit Price	Tax	Amount EUR
Zingibeer Draught (30ltr keg)	2.00	117.00	23%	234.00
Subtotal				234.00
TOTAL SALES TAX 23%				53.82
TOTAL EUR				287.82

Due Date: 31 Jul 2026

Terms 30 Days
Bank details
Bank of Ireland
College Green, Dublin 2
IBAN IE48 BOFI 9000 1715 9134 43

[View and pay online now](#)



PAYMENT ADVICE

To: Zingibeer Limited
Unit S2 Spade Enterprise Centre,
NORTH KING STREET SMITHFIELD D07 T882
IRELAND

Customer The Cobblestone
Invoice Number INV-1394

Amount Due 287.82
Due Date 31 Jul 2026

Amount Enclosed

Enter the amount you are paying above