

Invoice number 4883C00-0005  
Date of issue June 30, 2025  
Date due June 30, 2025

**Intercom R&D Unlimited Company**  
124 St Stephen's Green  
Dublin 2  
Co. Dublin  
D02 N960  
Ireland  
accountsreceivable@intercom.io  
IE VAT IE3273393EH

**Bill to**  
Oncoassist  
3rd Floor, 41 42 High Street  
Killarney  
V93 T8K7  
Ireland  
accounts@portablemedicaltechnolo  
gy.com  
IE VAT IE9812872Q

**Ship to**  
Oncoassist  
3rd Floor, 41 42 High Street  
Killarney  
V93 T8K7  
Ireland

**\$10.37 USD due June 30, 2025**

[Pay online](#)

VAT-Code: IES-230D

Summary

Additional Usage	\$8.43
Tax	\$1.94
Subtotal	\$10.37
Total	\$10.37
Amount due	\$10.37 USD

Additional Usage

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Bulk Emails Sent Jun 29 – Jun 30, 2025	231		\$8.43
First 100	100	\$0.045	\$4.50
Next 101 to 500	131	\$0.03	\$3.93
Subtotal			\$8.43

Tax will vary based on your jurisdiction. If your Company is located in the United States, tax relates to state and local sales tax. If your Company is located in the European Union, tax represents value-added tax (VAT). If you are located in the European Union and are not charged VAT, this invoice relates to services that are deemed to be supplied where received, and under Article 196 Council Directive 2006/112/EC, the customer must self-account for VAT on the reverse charge basis in their jurisdiction. You can read more about this in our Sales Tax and VAT FAQ: <https://www.intercom.com/help/en/articles/4457721-sales-tax-and-vat>.

#### Contact Us

If you have any questions, please contact us at [accountsreceivable@intercom.io](mailto:accountsreceivable@intercom.io). Thank you for your business!