

Invoice number 4883C00-0007
Date of issue August 30, 2025
Date due August 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
eoin@portablemedicaltechnology.com
IE VAT IE9812872Q

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

\$508.18 USD due August 30, 2025

[Pay online](#)

VAT-Code: IES-230D

Summary

Additional Usage	\$413.15
Tax	\$95.03
Subtotal	\$508.18
Total	\$508.18
Amount due	\$508.18 USD

Additional Usage

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Messages Sent Jul 30 – Aug 30, 2025	14,307		\$382.68
First 5000	5,000	\$0.03	\$150.00
Discount (7% off)			-\$10.50
Next 5001 to 95000	9,307	\$0.025	\$232.68
Discount (7% off)			-\$16.29

Bulk Emails Sent Jul 30 – Aug 30, 2025	24,628		\$61.57
First 40000	24,628	\$0.0025	\$61.57
Discount (7% off)			-\$4.31
Subtotal			\$413.15

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. Thank you for your business!