Eoin O'Carroll
Portable Medical Technology Ltd.
3rd Floor, 41/42 High Street
Killarney, Kerry.
Co Kerry
V93 T8K7
Ireland

INVOICE	
INVOICE NO.	**4248349219**
Date	**31. Jul 2025**
Client-No.	**99040**
VAT Relevant No.	**IE9812872Q**
Your PO No.	**N/A**
Opportunity No.	**3303339**
Page	**1 of 1**

DESCRIPTION	**AMOUNT USD**
SHIP-TO: SAME DESCRIPTION: Portable Med Tech Social Campaign June Usage-Digital ID Social - dist. outside of IQVIA; qty = 373,126; $20/m : Qty = 373 @ 20 USD/EA	7,462.52
TOTAL	**7,462.52**

PAYABLE WITHIN 30 DAYS FROM DATE OF INVOICE

IQVIA Digital Inc.

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Please include invoice details with remittance documentation
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