



Eoin O'Carroll
Portable Medical Technology Ltd.
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Killarney, Kerry.
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INVOICE	
INVOICE NO.	4248350297
Date	19. Sep 2025
Client-No.	99040
VAT Relevant No.	IE9812872Q
Your PO No.	NA
Opportunity No.	3320257
Page	1 of 1

DESCRIPTION	AMOUNT USD
SHIP-TO: SAME DESCRIPTION: Portable Medical Tech August 2025 Impressions- Social - dist. outside of IQVIA; qty = 78,978; \$20/m : Qty = 79 @ 19.999 USD/EA	1,579.56
TOTAL	1,579.56

PAYABLE WITHIN 30 DAYS FROM DATE OF INVOICE

IQVIA Digital Inc.

Please remit checks to:

PO Box 784290
Philadelphia, PA. 19178-4290

Wire Transfer Detail: Wells Fargo Bank N.A., 420 Montgomery street San Francisco, CA 94104 / ABA 121000248 / SWIFT WFBUS6S /
ACCOUNT NUMBER 2000200159555

Please include invoice details with remittance documentation

Email : ARRemittances@IQVIA.com

e-Payment ACH/EFT CTX Format: ASC X12 820 or CCD+ X12 RMR /Wells Fargo/ ABA121000248/ACCOUNT NUMBER 2000200159555

Invoice details must be included in the addenda record of your payment

IQVIA Digital, Inc.
100 IMS Drive
Parsippany NJ 07054
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