INVOICE

INVOICE NO.	**4248350336**
Date	**19. Sep 2025**
Client-No.	**99040**
VAT Relevant No.	**IE9812872Q**
Your PO No.	**NA**
Opportunity No.	**3311707**
Page	**1 of 1**

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

DESCRIPTION	**AMOUNT USD**
SHIP-TO: SAME DESCRIPTION: Portable Med Tech Social Campaign July Usage- Social - dist. outside of IQVIA; qty = 87,920; $20/m : Qty = 88 @ 20 USD/EA	1,758.40
TOTAL	**1,758.40**

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 WFBIUS6S / 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