

GOINSIGHTS OU

Sepapaja tn 6, Harju Maakond, Estonia

Tallinn, Talinn 11415

Estonia

VAT Reg #: **EE102728332**

BILLED TO

Eoin O Carroll

3rd Floor

High Street

Killarney, Kerry V93A7Y7

Ireland

accounts@portablemedicaltechnolo

gy.com

+353879854840

VAT Reg #: **IE9812872Q**

INVOICE

Invoice # 12169

Invoice Date Nov 02, 2025
Invoice Amount \$24.00 (USD)

PAID

SUBSCRIPTION

Billing Period Nov 02 to Dec 02, 2025

Next Billing Date Dec 02, 2025

UNITS	UNIT PRICE	VAT %	AMOUNT (USD)
1	\$24.00	0%	\$24.00
		Total	\$24.00
	Payr	nents	(\$24.00)
Am	ount Due (ເ	JSD)	\$0.00
	1	1 \$24.00	

PAYMENTS

\$24.00 (USD) was paid on 02 Nov, 2025 14:57 GMT by Visa card ending 2310.

VAT EXEMPTION NOTE

VAT is not applicable on this invoice because a valid VAT registration number was provided and the reverse charge mechanism has been applied.