

Microsoft Ireland Operations Limited

One Microsoft Place

South County Business Park

Leopardstown Dublin 18 D18 P521 Ireland

VAT Reg. No. IE8256796U

Sold To Bill To

Portable Medical Technology Ltd. Portable Medical Technology Ltd.

3Rd Floor 3Rd Floor

41/42 High Street 41 / 42 High Street

Killarney Killarney Kerry V93T8K7 IE

ΙE

VAT Reg. No.: IE9812872Q

Invoice Summary

Billing Profile Portable Medical Technology Ltd.

Invoice Number G119513201

Invoice Date In UTC 18/10/2025

Total Amount EUR 13.78

Due on 18/10/2025

Questions on your bill? Visit https://aka.ms/invoice-billing

Invoice for activity on 17/10/2025

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G119513201

Total (including Tax)	EUR 13.78
VAT (23.00%)	2.58
Subtotal	11.20
Charges	11.20
Billing Summary	

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.



Section Summary

Section Name	Charges	Tax Amount	Total (including Tax)
	(EUR)	(EUR)	(EUR)
Portable Medical Technology Ltd.	11.20	2.58	13.78

Details By Section

Portable Medical Technology Ltd.

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

						Total
			Charges/		Tax	(including
Purchases	Unit Price		Credits		Amount	Tax)
Charge Start Date - Charge End Date	(EUR)	Qty	(EUR)	VAT	(EUR)	(EUR)
17/10/2025-16/11/2025	5.60	2	11.20	23.00%	2.58	13.78



Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.