

Microsoft Ireland Operations Limited
One Microsoft Place
South County Business Park
Leopardstown
Dublin 18
D18 P521
Ireland
VAT Reg. No. IE8256796U

Sold To

Portable Medical Technology Ltd.
3Rd Floor
41/42 High Street
Killarney
KERRY
V93T8K7
IE
VAT Reg. No.: IE9812872Q

Bill To

Portable Medical Technology Ltd.
3Rd Floor
41 / 42 High Street
Killarney
V93T8K7
IE

Invoice Summary

Billing Profile	Portable Medical Technology Ltd.
Invoice Number	G119538104
Invoice Date In UTC	18/10/2025

Total Amount
Due on 18/10/2025

EUR 20.67

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/G119538104>

Billing Summary

Charges	16.80
Subtotal	16.80
VAT (23.00%)	3.87

Total (including Tax)

EUR 20.67

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 (EUR)	Tax Amount (EUR)	Total (including Tax) (EUR)
Portable Medical Technology Ltd.	16.80	3.87	20.67

Details By Section

Portable Medical Technology Ltd.

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

Purchases	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	VAT	Tax Amount (EUR)	Total (including Tax) (EUR)
Charge Start Date - Charge End Date						
17/10/2025-16/11/2025	5.60	3	16.80	23.00%	3.87	20.67

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.