

Invoice number 0D5187AF-0025
Date of issue October 12, 2025
Date due October 12, 2025

Buffer, Inc
2443 Fillmore St #380-7163
San Francisco , California 94115
United States
hello@buffer.com

Bill to
Portable Medical Technology Ltd.
3rd Floor
41 42 High Street, Killarney
Killarney
County Kerry
V93 T8K7
Ireland
eoin@portablemedicaltechnology.com
IE VAT IE9812872Q

\$60.00 USD due October 12, 2025

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Description	Qty	Unit price	Tax	Amount
Buffer (per channel) Oct 12 – Nov 12, 2025	5	\$12.00	0% ^[1]	\$60.00
Subtotal				\$60.00
Total				\$60.00
Amount due				\$60.00 USD

[1] Tax to be paid on reverse charge basis