

# Invoice

Invoice Number : 60473769

Date : 09-09-2024

From :  
**PureMed Pharmaceuticals**  
476, Udyog Vihar, Gurgaon  
VAT Reg No : 453231

To :  
**MedicaLink Global**  
MedicaLink Global, India  
VAT Reg No : 9776111

S.NO	DESCRIPTION	QTY	PRICE	UNIT TAX %	TOTAL
1.	Amoxicillin (250mg)	200	1 AED	4%	208 AED
2.	Imol Plus Tablet (25mg)	400	8 AED	10%	3520 AED

**Bank Details :**

Account No : 12WUDC1313  
Sort Code : 123DDS

Total Amount Payable : 1000 AED

**Payment Terms :**

- 30% advance