

# Invoice

Invoice Number : 11210098

Date : 30-08-2024

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)	1000	0.7 AED	4%	728 AED
2.	Loratadine (100mg)	500	0.5 AED	4.3%	260.75 AED

## Bank Details :

Account No : 23234234

Total Amount Payable :

988.75 AED

Sort Code : 324323

## Payment Terms :

- 40% advance

Mode of Payment : **Cheque**

Amount : **422**

Transaction ID : **TRE12345678**

Date : **12/04/2024**



