

# Proforma Invoice

Invoice Number : 56658723

Payment Due date : 14-09-2024

Invoice Generated Date : 30-08-2024

From :

**PureMed Pharmaceuticals**

476, Udyog Vihar, Gurgaon

Mobile No. : +91-9744630265

Email ID : shuham@gmail.com

To :

**MedicalLink Global**

MedicalLink Global, India

Mobile No. : +91-89898433249

Email ID : pranav@gmail.com

S.NO	NAME	QTY	PRICE	TAX%	TOTAL AMOUNT
1.	Loratadine (150mg)	500	0.50 AED	4.3%	260.75 AED

**Grand Total : 260.75 AED**

**Deposit Requested : 100 AED**

**Deposit Due : 160 AED**

## Payment Terms :

- 30% advance