



TAX INVOICE

Louise Stoten

Invoice Date

4 Aug 2025

Invoice Number

INV-0243

SANCTURA LIMITED

23 - 24 NEWMAN

STREET

LONDON

W1T 1PJ

UNITED KINGDOM

Description	Quantity	Unit Price	Amount GBP
Infusion Fee	1.00	125.00	125.00
Ascorbic Acid 500mg/ml	20.00	0.85	17.00
Curcumin 15mg/ml	10.00	22.50	225.00
Calcium Gluconate p/ml	1.00	2.70	2.70
Glutathione 200mg/ml	3.00	11.50	34.50
Magnesium Sulphate 500mg/ml	1.00	1.25	1.25
Zinc (5mg/ml)	0.20	27.50	5.50
Marais Protocol 15ml	1.00	71.25	71.25
Lymphomyosot	1.00	14.00	14.00
Meyers Cocktail 1 & 2 15ml	1.00	75.00	75.00
mEHT Hyperthermia Treatment - 90 Min	1.00	450.00	450.00
Prednisolone 5mg	1.00	15.95	15.95
Subtotal			1,037.15
TOTAL NO VAT			0.00
TOTAL EXEMPT			0.00
TOTAL GBP			1,037.15
Less Amount Paid			1,037.15
AMOUNT DUE GBP			0.00

Due Date: 11 Aug 2025

Banking Details:

Sanctura Limited

Barclays Bank

Sort code: 20-71-75

Account number: 03880184

Swift BIC: BUKGBB22

IBAN: GB11 BUKB 2071 7503 8801 84