



Vandagraph
Sensor Technologies

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Invoice

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FROM TaxID/EIN/VAT No.: GB991168000 Vendor Collect ID: Contact Name: CATHY GREEN VANDAGRAPH SENSOR TECHNOLOGIES LTD 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT GB Phone: 01535634900 | Waybill Number: 1ZA8Y7296853819297 Shipment ID: A8Y729JTBJD Date: 2022-12-12 Invoice No.: RST136217-1 PO No.: VST025 Terms of Sale (Incoterm): CPT Reason for Export: SALE |
| SHIP TO TaxID/VAT No.: CZ26722101 Contact Name: KATARINA REPOVA DIVESOFT S.R.O. HALKOVA 2495 ROUDNICE NAD LABEM 413 01 CZ Phone: 420416857057 | SOLD TO INFORMATION TaxID/VAT No.: Contact Name: Same as Ship To Phone: |

| UNITS | U/M | DESCRIPTION OF GOODS/PART NO. | HARM. CODE | C/T/O | UNIT VALUE | TOTAL VALUE |
|-------|-----|---------------------------------------------|---------------|-------|------------|-------------|
| 250 | EA | 8010020 OXYGEN SENSOR - TYPE 22D 8010020 | 9019.20.90.00 | GB | 27.000000 | 6750.00 GBP |

Additional Comments:

Declaration Statement:

I HEREBY CERTIFY THAT THE INFORMATION ON THIS INVOICE IS TRUE AND CORRECT AND THE CONTENTS AND VALUE OF THIS SHIPMENT IS AS STATED ABOVE.

Shipper:

Date: 2022-12-12

| | |
|-----------------------|---------|
| Invoice Line Total: | 6750.00 |
| Discount/Rebate: | 0.00 |
| Invoice Sub-Total: | 6750.00 |
| Freight: | 17.74 |
| Insurance: | 0.00 |
| Other: | 0.00 |
| Total Invoice Amount: | 6767.74 |

| | | | |
|---------------------------|-----|-----------|-----|
| Total Number of Packages: | 1 | Currency: | GBP |
| Total Weight: | 9.6 | | KGS |

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