

ORIGINAL

Invoice date 25/08/23 Page : 1 of 1

CUSTOMS INVOICE

980111908

Your order PVM2937 dated 20/01/23

Delivery number 0811515187 / 520326109 / 3

Delivery date 00/00/00

Delivery Address

1005248
VIAMED LTD
EORI GB287389593000
15 STATION ROAD
CROSS HILLS
BD20 7DT KEIGHLEY
Royaume-Uni de Grande-Bretagne et d'Irl. du Nord

Invoicing address

5020077
VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT KEIGHLEY
Royaume-Uni de Grande-Bretagne et d'Irl. du Nord

Shipping point:

IdéA logistique pour Radiall - 22 Rue de la Haye - Bât.
G, porte 22 - 38070 St Quentin Fallavier - France /
EORI FR55212498400048

Importer address

1005248
VIAMED LTD
EORI GB287389593000
15 STATION ROAD
CROSS HILLS
BD20 7DT KEIGHLEY
Royaume-Uni de Grande-Bretagne et d'Irl. du Nord

Gross Weight

Nb Parcels

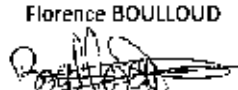
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References to quote

Customer	Order N°	Date	Delivery condition	Your references
5020077	520326109	20/01/23	DAP (Incoterms ICC 2010) / CROSS HILLS	

Currency : GBP

Item	Part No	Description	Quantity	Unit Price	Net amount
30	R114186000	SMB F RA F CR 2.6/50+75S C100 Customs Tariff: France 8536 69 10 00 EU Country of origin: India	2500 EA	2,26	5650,00
By 1					
Statement of values by customs tariff					
8536 69 10 00 EU		Connecteurs Coaxiaux/Coaxial Connectors		5650,00	
		RADIALL'S EXPORT SHIPPING DEPT Florence BOULLLOUD 			
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (EXPORTER REFERENCE NO FRREX20193638) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.			
Customs Invoice without any payment					
				Total Amount	Curr.
Value for customs only				5650,00	GBP