

INVOICE 5265710231						ORIGINAL	
Invoice Date:		04.01.2024		Honeywell Healthcare Solutions GmbH			
Invoice Due Date:		03.02.2024		Alter Holzhafen 18			
Purchase Order No:		PVM3444		23966 Wismar			
				Germany			
Bill to:		1797550		Sold to:		1797550	
Viamed Ltd. Cross Hills				Viamed Ltd. Cross Hills			
15 Station Road				15 Station Road			
KEIGHLEY				KEIGHLEY			
BD20 7DT				BD20 7DT			
United Kingdom				United Kingdom			
Order Information:				Ship to:		1797550	
Contract No:		40474504		Viamed Ltd. Cross Hills			
Sales Order No:		261881109		15 Station Road			
Sales Office:		2170 DE SPS Wismar		KEIGHLEY			
Incoterms:		FCA ORIGIN		BD20 7DT			
Payment Terms:		Net 30 Days After Invoice Date		United Kingdom			
ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %	
000010	E1002719	100	EA	23,18	2.318,00	0%	
	Oxygen Sensor OOM102-A VIA						
	Customer Part Nbr:	0110039					
	S/N:	(102851 - 102950)					
	Duty Tariff Code:	90271090	Country of Origin:	Germany			
	GTIN/NSN:	4036616011860					
000020	E1002719	100	EA	23,18	2.318,00	0%	
	Oxygen Sensor OOM102-A VIA						
	Customer Part Nbr:	0110039					
	S/N:	(102951 - 103050)					
	Duty Tariff Code:	90271090	Country of Origin:	Germany			
	GTIN/NSN:	4036616011860					
000040	E1002731	100	EA	37,73	3.773,00	0%	
	Oxygen Sensor OOM110 VIA						
	Customer Part Nbr:	0110040					
	S/N:	(107800 - 107899)					
	Duty Tariff Code:	90271090	Country of Origin:	Germany			
	GTIN/NSN:	4036616011976					
Duns #:							
Bank Details:		DEUTSCHE BANK AG		Account Name:		Honeywell Healthcare Solutions GmbH	
Account No:		094809100		Bank Key:		50070010	
				Swift Code:		DEUTDEFF	
IBAN:		DE94 5007 0010 0094 8091 00		Payment method:			
Registered No:		Schwerin HRB 1838		VAT Reg No:		DE137437213	
				Federal ID #:			
Registered Address:		Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany					
Credit Analyst:		Xenia Musat			Sales Rep: Stefan Dreyer		
Customer Care Rep:		Jessica Wagner +49 3841 360 206					
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Remittance Email: HoneywellIEMEAREmits@Honeywell.com							

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Invoice Date: 04.01.2024		Honeywell Healthcare Solutions GmbH				
Invoice Due Date: 03.02.2024		Alter Holzhafen 18				
Purchase Order No: PVM3444		23966 Wismar				
		Germany				
ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
Tracking Number/Airway Bill No. (1Z9021240491162745, 460675071)						
Delivery Information			Totals			
Delivery No: 8134527436			Total Before VAT		8.409,00 EUR	
Ship Date: 04.01.2024			VAT-Total		0,00 EUR	
Ship Method: UPS Express saver			Total Amount		8.409,00 EUR	
Freight Payment Collect						
Terms:						
Gross Weight: 16,52 KG						
No. of Pack: 1			Tax Information			
Net Weight: 15,52 KG			Tax Exempt Reason:		Tax free export - Goods	
Shipped From: 5162 Honeywell Healthcare Solutions Wismar DE			Fulfilment Date:		04.01.2024	
Integrity and Compliance at Honeywell						
Honeywell places the highest value on the integrity of its business operations. We expect our employees and business partners to comply with our Code of Business Conduct and all applicable laws and regulations. If you become aware of illegal or improper conduct by a Honeywell employee please contact your Honeywell relationship manager. You can also report misconduct directly to us either via e-mail to our Integrity and Compliance Office at access.integrity.helpline@honeywell.com or via our Access helpline accessible worldwide at 800-237-5982.						
Duns #:						
Registered No: Schwerin HRB 1838		VAT Reg No: DE137437213		Federal ID #:		
Registered Address: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany						