Commercial Invoice

Viamed Ltd Kate Griffiths Cross Hills 15 Station Road Keighley, West Yorkshire CROSS HILLS, BD20 7DT

United Kingdom +441535634542 infor@viamed.co.uk Trader Type:BUSINESS VAT No:

EORI: TAX ID:

Shipper Reference: Invoice RVM148147-1 Paid

Receiver Reference:

Remarks: Medical Supply

EORI:

Angkor Hospital For Children Mr.Chhat Chumno Tep Vong (Achamean) Road **Oum Chhay Street** KINGDOM OF CAMBODIA SIEM REAP, 171002

Cambodia +85517848558 purchaser6@angkorhospital.org Trader Type:BUSINESS VAT No:

Item	Description	Commo- dity Code	Item Weight/ Item Total Weight	coo	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Viamed Oxygen Sensor R-30V		0.100 kg 0.400 kg	GERMANY		4 PCS	70.21 USD	280.84 USD
2	Teledyne Oxygen Sensor R-22MED		0.100 kg 1.500 kg	UNITED STATES OF AMERICA		15 PCS	50.80 USD	762.00 USD
3	Viamed Oxygen Sensor T-7V		0.100 kg 0.300 kg	GERMANY		3 PCS	53.98 USD	161.94 USD

Total Goods Value: Total Invoice Amount: Currency Code: Terms of Payment:

Terms of Trade: Place of Incoterm:

Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

Date of Signature:

2024-04-05

1,204.78 USD 1,204.78 USD USD

Delivered at Place

Commercial

Commercial Purposes/Sale

2.200kg 2.200kg

Total line items: 3 Number of Pallets:

Total units: 22.0 Package Marks / Other Info:

Payer of GST / VAT:

Duty / taxes acct:

Requiere Pedimento:

No Duty / tax billing service: Carrier:

Ultimate Consignee: Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Signature: Position:

Company Stamp

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Receiver Will Pay