

00 202402201142 000000 01 01

Invoice

Invoice Date
20 February 2024

 Account No.:
 A8Y729

 Invoice No.:
 59961205

 Page:
 1 of 4

Cust. VAT-ID-No.: GB991168000 UPS VAT-ID-No.: GB 222 4217 10

VANDAGRAPH SENSOR TECHNOLOGIES LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WYORK BD20 7DT UNITED KINGDOM

We Certify That The Package(s) Were Despatched On The Dates Shown.

This page contains a summary of your shipping activity for the period ending 17 February 2024.

For questions about this invoice, please call UPS at: 0345 1610016
U.P.S. Limited
UPS House Lotus 2
Lotus Park, The Causeway,
Staines-upon-Thames
Middlesex
TW18 3AG

Thank you for using UPS.

Check out our new bill payment platform! UPS Billing Centre eases bill payment. View and organise your UPS account info. Access on mobile device or desktop. Sign up or pay bills: www.ups.com/guestpay/gb

Payment Terms: Payment due 14 days from date of invoice. In case of late payment, UPS maintains the right to apply interest of 8% p.a. In addition, UPS charges a late payment fee up to a maximum amount of 40 GBP. The terms and conditions valid as of January 2024 are applicable.

Summary of Charges		
Chargeback		108.59
Service Charge		10.85
Discounts		101.11-
Total Taxable Charges		18.33
20 % VAT		3.67
Non-European Union Waybills		728.42
Discounts		645.27-
Total Non-Taxable Charges		83.15
Total Amount Due	GBP	105.15
Zero Rate		83.15



United Parcel Service

UPS House Lotus 2, Lotus Park, The Causeway, Staines-upon-Thames, Middlesex TW18 3AG

This invoice is for information purposes only.

The Amount due will be collected by direct debit. Complete details will be on your monthly advance notice.

YOUR PAYMENT WILL BE PROCESSED THROUGH EFT

Bank No: 207 842 BIC: BUKBGB22

Invoice Number 59961205 Account Number XXXXXXX4095 IBAN:

IBAN:

GB32 XXXX XXXX XXXX XX40 95

Total Amount Due GBP 105.15



00 202402201142 000000 01

Total Non-Taxable Charges

Invoice Date
20 February 2024
Account No.:
Invoice No.:

Page:

A8Y729 59961205 2 of 4

83.15

Charge	eback							
J	Shipment No./	Reference No.1/						Weight/
Date	Parent ID	Reference No.2	Service			Zone	Pkgs	Container
14 Feb	1ZA8Y7290454860725		Dom. Expi	ress Saver		001	1	3.5/6.5 D
		VST011	·					PKG
	Bill to Account number re							
Sender:	Bill To Account: 00005XA VANDAGRAPH		GIES LTD CROSS HILLS		BD2	0.7	UNITI	ED KINGDOM
Consigne	_		WELLINGBOROL	JGH		4BQ	-	ED KINGDOM
						Basic/	Tier	
		Description			Charges	Discou	ınt	Net Charges
		Transportation			73.75	68.	45	5.30
		Chargeback			11.98			11.98
		Fuel Surcharge	40 v 20 v 27 om		22.86	21.	81	1.05
Total Ch	narges for Shipment 1Z	Audited Dimensions A8Y7290454860725	GBP		108.59	90.	26	18.33
Total Ch	nargeback Charges		GBP		108.59	90.	26	18.33
Service	e Charge Summary	,						
Weeken	ding					Basic/	Tier	
Date	Description				Charges	Discou	ınt	Net Charges
17 Feb	Weekly Service	Charge			10.85	10.	85	0.00
Service	Charge Totals		GBP		10.85	10.	85	0.00
Total Ta	xable Charges		GBP					18.33
14/01/6:	II Commence Non F		No im ma a rada					
waybii	II Summary - Non-E Shipment No./	: uropean Union S Reference No.1/	Service/			Basic/ī	Tior	
Date	Parent ID/	Reference No.2	Ctry/ Territory	Pkgs	Charges	Discou		Net Charges
Date	Zone-Weight	Neterence 110.2	Olly/ Termory	r ngs	Onarges	Discot	4111	rvet Onlarges
10 Feb	1ZA8Y7296854133490	RST147523-1	WW Standard	1	100.60	92.	49	8.11
		VST033	BELGIUM		100.00	02.	.0	0.11
	703-2.0 c		- 10 I		00.40	4.0		
			Fuel Surcharge		20.16	18.		1.47
44 5-6	4740\/7000450004540	DCT4.47700.4	Residential	4	2.77		83	1.94
14 Feb	1ZA8Y7290453281540	RST147702-1 CID22137	WW Express Saver SWITZERLAND	1	132.00	99.	17	32.83
	051-2.0/2.5 р		SWITZERLAND					
			Fuel Surcharge		41.93	33.	73	8.20
			Demand Surcharge-Re	esi	0.48			0.48
			Residential		2.77	0.	83	1.94
14 Feb	1ZA8Y7296853135114	RST147413-1	WW Standard	1	210.75	196.	80	13.95
	705 40 0/40 5 -	VST025	CZECH REPUBLIC					
	705-19.0/19.5 D		Fuel Sureborge		41.62	20	5 6	2.07
14 Feb	1ZA8Y7296854860703	RST146594-1	Fuel Surcharge WW Standard	1	41.62 143.65	39. 135.		2.07
14 FED	12/1011/200004000100	VST026	FRANCE	ı	143.00	135.	UU	8.65
	704-6.5 c							
			Fuel Surcharge		28.92	27.		1.57
			B		2 77 RA		00	4.04
	on-European Union Way		Residential GBP		2.77 RA 728.42	645.	83	1.94 83.15

GBP



Zero Rate

00 202402201142 000000 01

Invoice Date
20 February 2024
Account No.:

Account No.: Invoice No.: Page: A8Y729 59961205

16.02

e: 3 of 4

Waybill I	Detail - Non-Europ	ean Union Shipm	ents			
	Shipment No./	Reference No.1/				Weight/
Date	Parent ID	Reference No.2	Service	Zone	Pkgs	Container
10 Feb	1ZA8Y7296854133490	RST147523-1	WW Standard	703	1	2.0 c
		VST033				PKG
Sender: Consignee:	VANDAGRAPH MD SYSTEMS	SENSOR TECHNOLOGI	ES LTD KEIGHLEY DINANT	BD207 5500	UNITE BELG	ED KINGDOM
Corloignee.	WID CTCTEINIC		Billyliki	0000	Basic/Tier	10111
Payor		Description		Charges	Discount	Net Charges
Shipper		Transportation		100.60	92.49	8.11
• •		Fuel Surcharge		20.16	18.69	1.47
		Residential		2.77	0.83	1.94
Total Char	ges for Shipment 1ZA		GBP	123.53	112.01	11.52
Zero Rate						11.52
	Shipment No./	Reference No.1/				Weight/
Date	Parent ID	Reference No.2	Service	Zone	Pkgs	Container
14 Feb	1ZA8Y7290453281540	RST147702-1	WW Express Saver	051	1	2.0/2.5 D
		CID22137	=.φ			PKG
Sender:	VANDAGRAPH SENSOR TECHNOLOGIES LTD KEIGHLEY		BD207		ED KINGDOM	
Consignee:	MR ERIC SORM	IANI	PUPLINGE	1241	SWIT	ZERLAND
					Basic/Tier	
Payor		Description		Charges	Discount	Net Charges
Shipper		Transportation		132.00	99.17	32.83
		Fuel Surcharge		41.93	33.73	8.20
		Demand Surcharge-R	Resi	0.48		0.48
		Residential		2.77	0.83	1.94
		Audited Dimensions = Customer Entered Di	= 26 x 22 x 18 cm mensions = 25 x 20 x 17 cm			
Total Char	ges for Shipment 1ZA		GBP	177.18	133.73	43.45
Zero Rate						43.45
	Shipment No./	Reference No.1/				Weight/
Date	Parent ID	Reference No.2	Service	Zone	Pkgs	Container
14 Feb	1ZA8Y7296853135114	RST147413-1	WW Standard	705	1	19.0/19.5 ^D
		VST025				PKG
Sender:		SENSOR TECHNOLOGI		BD207		ED KINGDOM
Consignee:	DIVESOFT S.R	.0.	ROUDNICE NAD LABEM	41301		H REPUBLIC
Payor		Description		Charges	Basic/Tier Discount	Net Charges
Shipper		Transportation		210.75	196.80	13.95
		Fuel Surcharge		41.62	39.55	2.07
		Audited Dimensions =		-		
			mensions = 61 x 47 x 33 cm			
	ges for Shipment 1ZA	8Y7296853135114	GBP	252.37	236.35	16.02
Zoro Doto						16.02



00 202402201142 000000 01

Invoice Date
20 February 2024

Account No.: Invoice No.: Page: A8Y729 59961205 4 of 4

Weight/

PKG

Waybill Detail - Non-European Union Shipments (Continued)

Shipment No./ Reference No.1/

 Date
 Parent ID
 Reference No.2
 Service
 Zone
 Pkgs
 Container

 14 Feb
 1ZA8Y7296854860703
 RST146594-1
 WW Standard
 704
 1
 6.5 °C

VST026

Sender: VANDAGRAPH SENSOR TECHNOLOGIES LTD KEIGHLEY BD207 UNITED KINGDOM

Consignee: M3S TOURVES 83170 FRANCE

Basic/Tier Payor Description Charges Discount Net Charges 143.65 135.00 Shipper Transportation 8.65 28.92 Fuel Surcharge 27.35 1.57 2.77 RA Residential 0.83 1.94

 Total Charges for Shipment 1ZA8Y7296854860703
 GBP
 175.34
 163.18
 12.16

 Zero Rate
 12.16

Discount Summary

Total Worldwide	4	4	587.00		523.46	63.54
WW Express Saver Package Total WW Express Saver	1	1	132.00 132.00		99.17 99.17	32.83 32.83
WW Standard Package Total WW Standard	3	3	455.00 455.00		424.29 424.29	30.71 30.71
Total Domestic	1	1	73.75		68.45	5.30
Dom. Express Saver Package Total Dom. Express Saver	1	1	73.75		68.45	5.30
Service	Total Shipments	Total Packages	Total Charges 73.75	Total Tier Discount	Total Basic Discount 68.45	Total Net Charges

Explanation of Symbols

D Dimensional Weight Adjustment based on UPS audit

C Dimensional Weight applied

RA Residential surcharge applied per UPS Audit. Please update your address book.

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
TB Transborder (Movements within the European Union)

WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.