

00 202402131104 000000 01 01

Invoice

Invoice Date
13 February 2024

 Account No.:
 A8Y729

 Invoice No.:
 59907118

 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 10 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		217.39
Service Charge		32.55
Discounts		226.07-
Total Taxable Charges		23.87
20 % VAT		4.77
Non-European Union Waybills		1,388.28
Discounts		1,227.91-
Total Non-Taxable Charges		160.37
Total Amount Due	GBP	189.01
Zero Rate	_	160.37



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.

Account Number

YOUR PAYMENT WILL BE PROCESSED THROUGH EFT

Bank No: 207 842 BIC: BUKBGB22

XXXXXX4095

IBAN:
GB32 XXXX XXXX XXXX XX40 95

Invoice Number Total Amount Due 59907118 GBP 189.01



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217.39

193.52

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Chargeback

Shipment No./ Reference No.1/ Weight/ Date Parent ID Reference No.2 Service Zone Pkgs Container 16.0/40.0 D 09 Feb 1ZA8Y7290453504675 RST147515-1 Dom. Express Saver 001 VST011

PKG

23.87

160.37

Reason: Bill to Account number refused charges

Total Charges for Shipment 1ZA8Y7290453504675

Original Bill To Account: 00005XA542

Sender: VANDAGRAPH SENSOR TECHNOLOGIES LTD CROSS HILLS BD207 UNITED KINGDOM NARKED AT 90 LTD WELLINGBOROUGH UNITED KINGDOM Consignee: NN8 4BQ Basic/Tier

> Tracking No. Description Charges Discount Net Charges Transportation 157.10 147.15 9.95 11.98 11.98 Chargeback Fuel Surcharge 48.31 46.37 1.94

1ZA8Y7290453504675 Audited Dimensions = 63 x 48 x 32 cm

Audited Weight 19.4 kgs

1ZA8Y7290452729489 Audited Dimensions = 62 x 49 x 33 cm

Audited Weight 20.1 kgs

Total Chargeback Charges	GBP	217.39	193.52	23.87
Samila Charge Suramani				

GBP

Service Charge Summary

Total Non-Taxable Charges

Service Cha	arge Totals	GBP	32.55	32.55	0.00	
10 Feb Weekly Service Charge			10.85	10.85	0.00	
03 Feb Weekly Service Charge			10.85	10.85	0.00	
27 Jan	27 Jan Weekly Service Charge 10.85		10.85	0.00		
Date Description			Charges	Discount	Net Charges	
Weekending			Basic/Tier			

	Total Taxable Charges	GBP	23.87
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Waybill Summary - Non-European Union Shipments

	Shipment No./	Reference No.1/	Service/			Basic/Tier	
Date Parent ID/ Reference No.2 Zone-Weight			Ctry/ Territory	Pkgs	Charges	Discount	Net Charges
07 Feb	1ZA8Y7296653065444 704-57.0/58.0 p	RST146476-1 VST0001	WW Express DENMARK	3	849.60	748.60	101.00
			Fuel Surcharge		264.64	238.81	25.83
			Demand Surcharge-Com		11.02		11.02
08 Feb	1ZA8Y7296853735010	RST146631-1 VST006	WW Standard BELGIUM	3	220.10 ^F	200.45	19.65
	703-50.5/49.5 D		BEEGIOW				
			Fuel Surcharge		42.92	40.05	2.87
Total Non-European Union Waybill Charges			GBP		1,388.28	1,227.91	160.37
Zero Rate							160.37

GBP



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WW Standard Package

WW Express Package

Total WW Standard

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Waybill	Detail - Non-Europ	ean Union Ship	ments				
•	Shipment No./	Reference No.1/					Weight/
Date	Parent ID	Reference No.2		Service	Zoi	ne Pkgs	Container
07 Feb	1ZA8Y7296653065444	RST146476-1		WW Express	70	04 3	57.0/58.0 D
		VST0001		·			PKG
Sender:		SENSOR TECHNOLO			BD207		ED KINGDOM
Consignee	: JJ-CCR APS		PRAE	STO	4720	DENN	MARK
						Basic/Tier	
Payor	Tracking No.	Description			Charges	Discount	Net Charges
Shipper		Transportation			849.60	748.60	101.00
		Fuel Surcharge			264.64	238.81	25.83
		Demand Surcharge	-Com		11.02		11.02
	1ZA8Y7296653065444	Audited Dimension		cm			-
		Audited Weight 19.	7 kgs				
		Customer Entered		1 x 47 x 33 cm			
	1ZA8Y7296653795067	Audited Dimensions	$s = 62 \times 48 \times 32$	cm			
		Audited Weight 19.	1 kgs				
		Customer Entered	Dimensions = 6°	1 x 47 x 33 cm			
	1ZA8Y7296653816650	Audited Dimension		cm			
		Audited Weight 18.					
		Customer Entered	Dimensions = 6°	1 x 47 x 33 cm			
Total Cha	arges for Shipment 1ZA	8Y7296653065444	GBP		1,125.26	987.41	137.85
Zero Rate	•						137.85
	Shipment No./	Reference No.1/					Weight/
Date	Parent ID	Reference No.2		Service	Zoi	ne Pkgs	Container
08 Feb	1ZA8Y7296853735010			WW Standard		03 3	50.5/49.5 ^D
00.02		VST006		vvv Standard			PKG
Sender:	VANDAGRAPH	SENSOR TECHNOLO	GIES LTD KEIGH	HLEY	BD207	UNITE	ED KINGDOM
Consignee	: REVO		BRUG	GE	8200	BELG	IUM
						Basic/Tier	
Payor	Tracking No.	Description			Charges	Discount	Net Charges
Shipper	G	Transportation			220.10 ^F	200.45	19.65
отпррог		Fuel Surcharge			42.92	40.05	2.87
	1ZA8Y7296853735010	Audited Dimension	s – 61 v /6 v /1	cm	72.02	+0.03	2.07
	12/10/12/00/00/19/00/19	Audited Weight 23.		OIII			
				1 x 47 x 42 cm			
	1ZA8Y7296852717434	Customer Entered Dimensions = 61 x 47 x 42 cm Audited Dimensions = 39 x 30 x 28 cm					
		Audited Weight 6.6 kgs					
		Customer Entered Dimensions = 39 x 30 x 28 cm					
	1ZA8Y7296852028625	Audited Dimension					
		Audited Weight 19					
		Customer Entered		1 x 47 x 33 cm			
Total Cha	arges for Shipment 1ZA		GBP		263.02	240.50	22.52
Zero Rate			-				22.52
Discour	nt Summary						
וטטטטוע	in Summary	Total	Total	Total	Total Tier	Total Basic	Total Net
Service		Shipments	Packages	Charges	Discount	Discount	Charges
	wood Cover Deel	•	-	-	Discourt		_
	oress Saver Package	1	2 	157.10 157.10		147.15 147.15	9.95 9.95
Total Don	n. Express Saver	1	,	1:37 10			
Total Dom	n. Express Saver	1	2	157.10		147.15	9.95

220.10

220.10

849.60

3

3

1

200.45

200.45

748.60

19.65

19.65

101.00



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Discount Summary (Con	tinued)					
	Total	Total	Total	Total Tier	Total Basic	Total Net
Service	Shipments	Packages	Charges	Discount	Discount	Charges
Total WW Express	1	3	849.60		748.60	101.00
Total Worldwide	2	6	1,069.70		949.05	120.65
Fuel Surcharge(3) - Contractual	Rates May Apply		355.87		325.23	30.64
Weekly Service Charge(3)			32.55		32.55	0.00
Total Additional Charges			388.42		357.78	30.64
Total Discount	3	8	1,615.22		1,453.98	161.24

Explanation of Symbols

D Dimensional Weight Adjustment based on UPS audit

F Minimum Revenue applied

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.