Commercial Invoice

SHIP FROM: Viamed Ltd Viamed Ltd Cross Hills 15 Station Road Keighley, West Yorkshire CROSS HILLS, BD20 7DT

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

VAT No EORI: TAX ID:

Shipper Reference: Invoice RVM148147-2 Paid

Receiver Reference:

Remarks: Medical Supply

HIP TO:

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: EORI:

| Item | Description | Commo- dity Code | Tax Paid | Item Weight/ Item Total Weight | соо | Reference Type & ID | QTY | Unit Value | Sub Total Value |
|--------------------|---------------------------------|--------------------------------|-------------|--------------------------------------|-------------------|---------------------|-------|---------------|--------------------|
| 1 | Maxtec Oxygen Sensor MAX-13-250 | | | 0.071 kg 0.497 kg | UNITED KINGDOM | | 7 PCS | 82.60 USD | 578.20 USD |
| Total Goods Value: | | 578.20 USD Total line items: 1 | | | | | | | |

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:

578.20 USD 578.20 USD USD

Delivered at Place

Commercial

Commercial Purposes/Sale

0.497kg 0.500kg Number of Pallets: Total units: 7.0 Package Marks / Other Info:

Payer of GST / VAT:

Duty / taxes acct: Receiver Will Pay

Requiere Pedimento: No Duty / tax billing service:

Carrier: DHL

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: Position:

Date of Signature: 2024-05-07

Signature: Company Stamp