



MIPM GmbH - Oskar-von-Miller Str. 6-7 - 82291 Mammendorf / Germany

Viamed Ltd.
Cross Hills, Keighley
15 Station Road
BD20 7DT WEST YORKSHIRE
GREAT BRITAIN

Invoice

File No. 033846
Document Number 2024-41705
Date 22.07.2024
Customer No. 34570
Contact person Kathrin Asam

Please state document no. in all correspondence !

Ship via	UPS	Our VAT No.	DE128235862
delivery terms	FCA Mammendorf	Our Tax No.	11713250041
Reference	Packing List 2024-32027	Your VAT No.	
Your Ref.	Steve Nixon	Ref no. end customer	
Your Doc.	PVM3872		

Pos.	Item No.	Description	Shipping	Quantity	Units	Unit price	Amount	TC
1	2510091	TOF3D - Neuromuscular Transmission Monitor (NTM) Including: - 5750104 - complete Patient cable TOF3D (patient cable, stimulation cable, Acceleration sensor) Serial No. T3D202303047; T3D202303048; T3D202303049; T3D202303050; T3D202303051	18.07.2024	5	pc.	997,00	4.985,00	3
2	6450044	Battery Alkaline 4x AA Not restricted as per special provision A123	18.07.2024	5	Pck.	0,00	0,00	3
3	5500121	Instructions for Use TOF3D EN	18.07.2024	5	pc.	0,00	0,00	3
4	5750107	Stimulation cable TOF3D Charge: T3D202240	18.07.2024	5	pc. 5pc.	87,50	437,50	3
5	5750105	Acceleration sensor (AMG) TOF3D Charge: T3D202124	18.07.2024	2	pc. 2pc.	138,60	277,20	3
6	5750100	Hand Adapter TOF3D Charge: T3D202410	18.07.2024	5	pc. 5pc.	28,00	140,00	3
7	5750101	Thumb Adapter TOF3D Charge: T3D202315	18.07.2024	5	Pck. 5Pck.	32,50	162,50	3
						Subtotal EUR	6.002,20	TC
						Plus Packaging	10,00	3
						Plus Export Declaration	40,00	3
						Subtotal	6.052,20	
						Plus VAT with TC	3 0,00 % off 6.052,20	0,00
						Total Amount EUR	6.052,20	

tax free export



Invoice 2024-41705

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On completing your bank transfer, please include our invoice number along with your Customer number.

*****Please ensure your payment covers all applicable bank charges*****

Thank you! Have a nice day!

Bank account:

Bank name: Volksbank Fuerstenfeldbruck
Address: Dachauer Str. 10, 82256 Fürstenfeldbruck/ Germany
Account No. 611077
Bank code: 70163370
BIC: GENODEF1FFB
IBAN DE65 7016 3370 0000 6110 77

*****Please ensure your payment covers all applicable bank charges*****

*****Please note that the shipping costs are only preliminary. If the final shipping cost are higher we will charge them additionally*****

Terms of Payment:

Payment	wire transfer		
30days	(until 21.08.2024)	Due net	6.052,20EUR