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Company Reg No: 11227746
Eur No: 1404738020

Delivery Address
Prodam D.O.O.
Smartinska 218a
Ljubljana
1000
Slovenia

Invoice Address
Prodam D.O.O.
Smartinska 218a
Ljubljana
1000
Slovenia
VAT: SI431434

Contact Name
Contact Tel:
Marko Cencelj
386112004502

Account
Customer Reference:
Date:
Priority:
Valid until:
Printed in:

00006227
0204
09 Aug 2024
3
05 Sep 2024
Euro

Proforma Invoice MVM151485 Page 1
CIP Carriage and Insurance Paid To Prodam D.O.O. Slovenia * Incoterms(R) 2020
Your Viamed Contact for this Proforma Invoice: ajb.hajec@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Val	Total
9110132 Tairp 8027 100000 C/O United States	Automotive Oxygen Sensor P-224V	90	26.50		1,325.00
INS	Insurance	1	13.25		13.25
PPUP56	UPS Courier Delivery - Standard	1	0.00		0.00
				Total Net:	1,338.25
				Total Vat:	0.00
				Total:	1,338.25

is this enough payment from Euros 3rd one from bottom

7/08/2024	INWARD PAYMENT AMELO EOOD 168367 RUM 1508	Inward Payment: AMELO EOOD		385
7/08/2024	PRODUKT OPREMA Z AGENT PROFORMA	Inward Payment: PRODUKT OPREMA Z		1,313
8/08/2024	ALEXANDROU DIANOS AGS400 MVM15148	Inward Payment: ALEXANDROU DIANOS		1,789
8/08/2024	INWARD PAYMENT Modul Nordic AS 135218 INVOICE	Inward Payment: Modul Nordic AS		6,393

HL

Helen, 12:06

the buggers have taken the 22.34 off.
But let it go its fine.

we've been dealing with them for a good
long while.