

# PROFORMA INVOICE

**Action:** Please review and confirm your acceptance of this PI via email.

**Valid for 30 days.**

**PO No. PVM4320**

**PI No. CIUK00725022001**

Ship to **Viamed Ltd**  
15 Station Road, Cross Hills,  
Keighley, West Yorkshire BD20 7DT,  
United Kingdom  
Attn: Cathy Green  
cathy.green@viamed.co.uk  
Tel: +44 1535 634542

Supplier **ORANTECH INC.**  
Zone#A,4F,1st Bld,7th Industrial Zone,Yulv  
Community, GongMing, Guangming New District,  
Shenzhen, Guangdong 518106, China  
Attn: Steven Zhou  
steven.zhou@orantech.com  
+86 755.2369.9939

Bill to (Sames as above)

PI Date	Payment Terms	Shipping Terms	Ship Via	Shipping Acct. No.	Estimated Lead Time (after order confirmed)
2/20/2025	100% T/T in advance	C&F	FedEX	/	2 ~ 4 weeks

No.	SKU	Description	Qty	Unit Price	Amount
1	SS-005RB-AF10	Masimo Reusable SpO2 Sensor LNCS DB-I Adult, Finger clip, 1.0m, Masimo-LNCS	120	\$ 18.00	\$ 2,160.00
2	SA-009RB-30LS	Masimo SpO2 Adaptor Cable 2056 (Red LNC-10) 3.0m, use with Masimo-LNCS sensor	50	\$ 20.00	\$ 1,000.00
3	BPD-13WS-W05P	Philips Disposable NIBP Cuff M1870A Neonate #3 (6-11cm), 1 tube, Non-woven fiber	2	\$ 15.20	\$ 30.40
<b>Total Qty</b>			<b>172</b>	<b>Subtotal</b>	<b>\$ 3,190.40</b>
				Shipping	\$ 170.00
				Bank Charge	\$ 10.00
				<b>Total USD</b>	<b>\$ 3,370.40</b>

**INTERNATIONAL BANK WIRE INFORMATION (US\$)**

**Account Name** Orantech Inc  
**Bank Name** Industrial and Commercial Bank of China, Shenzhen Branch  
**Bank Address** North block, Financial Center, Shennan Road East, Shenzhen, China  
**Account No.** 40000 21519 20022 2023  
**Swift Code** ICBKCNBJSZN

**Note:** Buyer is responsible for any shipping and import costs (including customs entry, duty, and fee).

Prepared by Steven Zhou

Date 2025/2/20

**Orantech Inc.**

**T** +86-755 2369 9939 **F** +86-755 2324 3594 **E** info@orantech.com **W** www.orantech.com

**Add** Zone#A,4F,1st Bld,7th Industrial Zone,Yulv Community,GongMing,Guangming New District,Shenzhen,China 518106