

Invoice Correction 5269549852			ORIGINAL			
Invoice Correction Date: 28.03.2025		Honeywell Healthcare Solutions GmbH Alter Holzhafen 18 23966 Wismar Germany				
Purchase Order No: 300284703						
Bill to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom		Sold to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom				
Order Information: Contract No: 40607744 Credit Memo Request: 64389874 Sales Office: 2170 DE IA Wismar Incoterms: FCA ORIGIN Payment Terms: Net 30 Days After Invoice Date		Ship to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom				
ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
000020	E1002730 Oxygen Sensor OOM204 VIA Customer Part Nbr: 0110047 Invoice Ref: 5267719835 / 28.08.2024 End Cust PO: 300284703 S/N: (107401 - 107450)	1	EA	45,28	-45,28	0%
Totals						
Total Before VAT				-45,28 EUR		
VAT-Total				0,00 EUR		
Total Amount				-45,28 EUR		
Tax Information						
Tax Exempt Reason:				Tax free export - Goods		
Fulfilment Date:				28.08.2024		
Integrity and Compliance at Honeywell						
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Duns #:						
Bank Details: No Payment Due		Account Name:				
Account No:		Bank Key:		Swift Code:		
IBAN:		Payment method:				
Registered No: Schwerin HRB 1838		VAT Reg No: DE137437213		Federal ID #:		
Registered Address: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany						
Credit Analyst: Xenia Musat				Sales Rep: Stefan Dreyer		
Customer Care Rep: Envitec customer support team ORDER-ENVITEC@HONEYWELL.COM						
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Remittance Email: HoneywellEMEAREmits@Honeywell.com						