

ORIGINAL

Invoice Correction 5270072614

Invoice Correction Date:	28.05.2025	Honeywell Healthcare Solutions GmbH
Purchase Order No:	300286631	Alter Holzhafen 18
		23966 Wismar
		Germany

Bill to:	1797448	Sold to:	1797448
Vandagraph Sensor Technologies Ltd.		Vandagraph Sensor Technologies Ltd.	
15 Station Road		15 Station Road	
Cross Hills, West Yorkshire		Cross Hills, West Yorkshire	
KEIGHLEY		KEIGHLEY	
BD20 7DT		BD20 7DT	
United Kingdom		United Kingdom	

Order Information:	Ship to:	1797448
Contract No:	40607790	Vandagraph Sensor Technologies Ltd.
Credit Memo Request:	64414742	15 Station Road
Sales Office:	2170 DE IA Wismar	Cross Hills, West Yorkshire
Incoterms:	FCA ORIGIN	KEIGHLEY
Payment Terms:	Net 30 Days After Invoice Date	BD20 7DT
		United Kingdom

ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
000020	E1002734	1	EA	20,39	-20,39	0%
	Oxygen Sensor OOD103 VAN 8010008					
	Customer Part Nbr:	8010008				
	Invoice Ref:	5268198189 / 23.10.2024				
	End Cust PO:	300286631				
	S/N:	(113517 - 113616)				
	Credite note for SN: 113603					
Totals						
Total Before VAT					-20,39	EUR
VAT-Total					0,00	EUR
Total Amount					-20,39	EUR
Tax Information						
Tax Exempt Reason:					Tax free export - Goods	
Fulfilment Date:					23.10.2024	

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: Alina Ene		Sales Rep: Stefan Dreyer	
Customer Care Rep: Envitec customer support team ORDER-ENVITEC@HONEYWELL.COM			

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Remittance Email: HoneywellEMEARemits@Honeywell.com