

PROFORMA INVOICE

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

Valid for 30 days.

PO No. PVM4517

PI No. CIUK00725061901

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 (Same as above)

PI Date	Payment Terms	Shipping Terms	Ship Via	Shipping Acct. No.	Estimated Lead Time (after order confirmed)
6/19/2025	100% T/T in advance	C&F	FedEX	/	2 ~ 4 weeks

No.	SKU	Description	Qty	Unit Price	Amount
1	SA-028RB-12LS	SpO2 Adaptor Cable 1.2m, use with Masimo-LNCS sensor	1	\$ 15.00	\$ 15.00
Total Qty			1	Subtotal	\$ 15.00
				Shipping	\$ 18.00
				Bank Charge	
				Total USD	\$ 33.00

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 2025/6/19

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