

COMMERCIAL INVOICE

PO No. **PVM4517**

CI No. **CIUK0072507004**

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)

CI Date	Ship Date	Shipping Terms	Ship Via	Shipping Acct. No.	Tracking No.
7/4/2025	7/4/2025	C&F	FedEX	/	882524180345

No.	SKU	Customer SKU	Description	Qty	Unit Price	Amount
1	SA-028RB-12LS	6010594	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

Prepared by Steven Zhou

Signature Steven Zhou

Date 7/4/2025

Orantech Inc.

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