


Invoice

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Ship To:
Tax ID/EIN/VAT No.:
VA:
Contact Name: TUAN/BENSON PO# 65287
 BENSON MEDICAL INDUSTRIES INC.
 151 ESNA PARK DR
 UNIT 19
 MARKHAM, ON L3R3B1
 Canada
Phone: 9054750401

Waybill Number: 1Z5184726655316637
Shipment ID: 518472K7RYD

Date: 01/AUG/2025
Invoice No.: RMA# SRS69201
Purchase No.: PO# 65257
Terms of Sale (Incoterm): EXW
Reason for Export: Repair

SHIP TO
Tax ID/VAT No.:
Contact Name: REPAIRS TEAM SRS69201
 VIAMED LIMITED
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY WEST YORKSHIRE, GB BD20 7DT
 United Kingdom
Phone: 44 (0)1535 6345

SOLD TO INFORMATION
Tax ID/VAT No.:
Contact Name:
 Same as Ship To
Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value
1	EA	DEFECTIVE VET MONITOR VM-2500-S 4410540	9018.19.10.00	GB	100.00	100.00 GBP

Additional Comments: REPAIR DEFECTIVE VET MONITOR

Declaration Statement:
 I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper _____ **Date** _____

Invoice Line Total:	100.00
Discount/Rebate:	0.00
Invoice Sub-Total:	100.00
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	100.00
Total Number of Packages: 1	Currency: GBP
Total Weight: 2.0 LBS	

BIC(Swift Code) COBADEFF131
 IBAN DE66 1304 0000 0353 3999 00

IBAN DE91 2003 0000 0638 0068 00

Ust-Nr./VAT-No. DE 246 167 530

Trade register: Schwerin Reg.-No.: HRA 2600