

ORIGINAL

Invoice Correction 5270676371

Invoice Correction Date:	13.08.2025	Honeywell Healthcare Solutions GmbH
Purchase Order No:	300289086	Alter Holzhafen 18
		23966 Wismar
		Germany

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

Order Information:	Ship to: 1797448
Contract No: 40607790	Vandagraph Sensor Technologies Ltd.
Credit Memo Request: 64448444	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	E1002733	3	EA	20,39	-61,17	0%
	Oxygen Sensor OOD103 VAN 8010006					
	Customer Part Nbr: 8010006					
	Invoice Ref: 5268538475 / 28.11.2024					
	End Cust PO: 300289086					
	S/N: (160668 - 161267)					
	credit note for SN: 161090, 161234, 161738					

Totals

Total Before VAT	-61,17 EUR
VAT-Total	0,00 EUR
Total Amount	-61,17 EUR

Tax Information

Tax Exempt Reason:	Tax free export - Goods
Fulfilment Date:	28.11.2024

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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