

ORIGINAL

Invoice Correction 5271237170

Invoice Correction Date:	17.10.2025	Honeywell Healthcare Solutions GmbH
Purchase Order No:	300290069	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	
Credit Memo Request:	64475795	
Sales Office:	2170 DE IA Wismar	
Incoterms:	FCA ORIGIN	
Payment Terms:	Net 30 Days After Invoice Date	
	Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom	

ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
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000010	E1002735	1	EA	20,39	-20,39	0%
Oxygen Sensor OOD103 VAN 8010014						
Customer Part Nbr: 8010014						
Invoice Ref: 5268709314 / 18.12.2024						
End Cust PO: 300290069						
S/N: (104838 - 104912)						
credite note for SN: 104861						

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:	18.12.2024

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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
Registered Address:		Federal ID #:	
Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany			
Credit Analyst:	Linette Mendoza	Sales Rep: Stefan Dreyer	
Customer Care Rep:		Envitec customer support team ORDER-ENVITEC@HONEYWELL.COM	

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Remittance Email: HoneywellEMEARemits@Honeywell.com