

ORIGINAL

Invoice Correction 5271329613

Invoice Correction Date:	28.10.2025	Honeywell Healthcare Solutions GmbH
Purchase Order No:	300289872	Alter Holzhafen 18
		23966 Wismar
		Germany

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

Order Information:	Ship to:	1797448
Contract No:	40607790	Vandagraph Sensor Technologies Ltd.
Credit Memo Request:	64479815	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 %
000030	E1001721	3	EA	29,20	-87,60	0%
	Oxygen Sensor OOD103-2V					
	Customer Part Nbr:	8010004				
	Invoice Ref:	5268563697 / 03.12.2024				
	End Cust PO:	300289872				
	S/N:	(157799 - 158198)				
	credite note for SN: 158052, 158053, 158061					

Totals

Total Before VAT	-87,60	EUR
VAT-Total	0,00	EUR
Total Amount	-87,60	EUR

Tax Information

Tax Exempt Reason:	Tax free export - Goods
Fulfilment Date:	03.12.2024

Integrity and Compliance at Honeywell

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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:		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