

ORIGINAL

Invoice Correction 5271513852

| | | |
|--------------------------|------------|-------------------------------------|
| Invoice Correction Date: | 20.11.2025 | Honeywell Healthcare Solutions GmbH |
| Purchase Order No: | 300291524 | Alter Holzhafen 18 |
| | | 23966 Wismar |
| | | Germany |

| | | | |
|-------------------------|----------------|-------------------------|----------------|
| Bill to: | 1797550 | Sold to: | 1797550 |
| Viamed Ltd. Cross Hills | | Viamed Ltd. Cross Hills | |
| 15 Station Road | | 15 Station Road | |
| KEIGHLEY | | KEIGHLEY | |
| BD20 7DT | | BD20 7DT | |
| United Kingdom | | United Kingdom | |

| | | |
|---------------------------|--------------------------------|-------------------------|
| Order Information: | Ship to: | 1797550 |
| Contract No: | 40607744 | Viamed Ltd. Cross Hills |
| Credit Memo Request: | 64492608 | 15 Station Road |
| Sales Office: | 2170 DE IA Wismar | KEIGHLEY |
| Incoterms: | FCA ORIGIN | BD20 7DT |
| Payment Terms: | Net 30 Days After Invoice Date | United Kingdom |

| ITEM NO. | Material No. | QTY | UOM | UNIT PRICE | EXT. PRICE | VAT % |
|----------|--------------|-----|-----|------------|------------|-------|
|----------|--------------|-----|-----|------------|------------|-------|

| | | | | | | |
|--------|--------------------------|-------------------------|----|-------|---------|----|
| 000020 | E1002731 | 7 | EA | 37,73 | -264,11 | 0% |
| | Oxygen Sensor OOM110 VIA | | | | | |
| | Customer Part Nbr: | 0110040 | | | | |
| | Invoice Ref: | 5268230862 / 25.10.2024 | | | | |
| | End Cust PO: | 300291524 | | | | |
| | S/N: | (108200 - 108249) | | | | |

credite note for SN: 108204, 108245, 108341, 108342, 108345, 108346, 108459

Totals

| | |
|------------------|-------------|
| Total Before VAT | -264,11 EUR |
| VAT-Total | 0,00 EUR |
| Total Amount | -264,11 EUR |

Tax Information

| | |
|--------------------|-------------------------|
| Tax Exempt Reason: | Tax free export - Goods |
| Fulfilment Date: | 25.10.2024 |

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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: | | 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