

Invoice Correction 5271530894			ORIGINAL			
Invoice Correction Date: 21.11.2025		Honeywell Healthcare Solutions GmbH Alter Holzhafen 18 23966 Wismar Germany				
Purchase Order No: 300291320						
Bill to: 1797448 Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom		Sold to: 1797448 Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom				
Order Information: Contract No: 40607790 Credit Memo Request: 64493310 Sales Office: 2170 DE IA Wismar Incoterms: FCA ORIGIN Payment Terms: Net 30 Days After Invoice Date		Ship to: 1797448 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 %
000010	E1001721 Oxygen Sensor OOD103-2V Customer Part Nbr: 8010004 Invoice Ref: 5268563695 / 03.12.2024 End Cust PO: 300291320 S/N: (157399 - 157798) credite note for SN: 157565, 157566, 157575, 158086, 158088, 158348, 158467, 158863	8	EA	29,20	-233,60	0%
			Totals			
			Total Before VAT		-233,60 EUR	
			VAT-Total		0,00 EUR	
			Total Amount		-233,60 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						