

102.27 subsistence
65.62 subsistence
87.47 subsistence
29.35 Digikey bill paid viamed cc
2020 SOS bill paid viamed cc
1975.2 SOS bill paid viamed cc
5.96 post
64.35 mileage rs
480.79 tele ggl
12.45 post
10.2 post
272.4 parkaging
17.2 subsistence
23.62 subsistence
29.6 subsistence
11.28 subsistence
106.09 subsistence
4.66 subsistence
3.58 subsistence
65.62 subsistence
68 parking
25.3 post
32.3 post
10.2 post
32.3 post
32.3 post

5588.11

Ramada Airport Hotel Prague

K Letišti 1067/25a Praha 6

EuroAgentur Hotels&Travel a.s.

Václavské nám. 820/41, 110 00 Praha 1

IC0 : 27361861 DIČ : 0227361861

Ev.č.dan.dokl. : 3795301718

Způsob platby : Karta

Středisko : Restaurace

Stůl : 1

účtoval : Marek

Datum : 07.10.2025

€106.09

Název	Cena	Ks	Celkem
Ramada Club Sandwich	370,00	1,0	370,00
Pilsner Urquell 0,5 l	95,00	4,0	380,00
CELKEM			750,00

Spropitné (tips) :

Podpis (Signature) :

Sazba DPH	Základ	DPH	Celkem
12,00 %	330,36	39,64	370,00
21,00 %	314,05	65,95	380,00



Manchester Airport, Uppercrust T1 A/S
18311711
7359 RG

CHK 554
7 Oct '25 5:34 AM

Eat In

1 Americano 12oz	3.89
Skim Milk 200ml	
1 Baguette Sausage Breakfast	7.39
MasterCard	£11.28
531214xxxxxx6124	
Subtotal	£11.28
Payment	£11.28
Change Due	£0.00
1.88 VAT 20% Eat In	11.28
Net Total:	£9.40

----- Check Closed -----
7 Oct '25 5:34 AM

VAT NUMBER: 884 2579 78
Thank You. Please visit us again

=====
Select Service Partner UK Ltd
32 Jamestown Road, NW1 7HW London

Any comments, please visit
www.eatonthemove.com

08/09/2025 MasterCard*****6124

£87.47

Total Price: **£87.47**

Flights

Bags and seats

Travel extras

Manage Booking And
Special Assistance[Request payment confirmation \(PDF\)](#)[Resend booking confirmation email](#)This sale is not protected under the [ATOL Scheme](#)

Via Bill

Van

Conditions of contract

Carriage is subject to the applicable tariffs, terms and conditions, and related regulations which are available on this site or free of charge on application at the office or carrier.

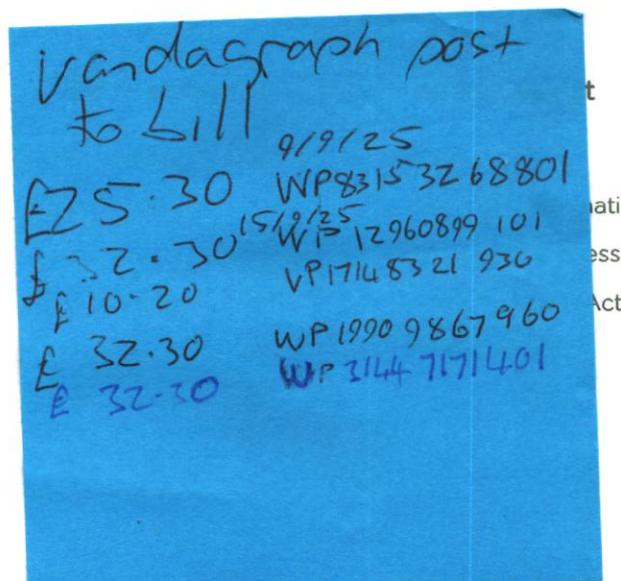
Carriage hereunder is subject to the rules and limitations relating to liability established by the Montreal Convention.

Important notice

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss or damage to baggage.

Flight info

Flight Tracker
Manage Bookings
Sustainability
Travel Guides
Where we fly
Conquer your fear of flying

**The small print**

Acceptable use policy
Dangerous Goods & Prohibited Articles
Distribution charter
Fees and charges
Group cookie notice
Key terms for your booking
Privacy notice
Terms and conditions

Receipt:

Total price of your trip purchased via Mastercard Debit ending in: 6124

1731.16 CZK

Total paid in card holders currency FX rate 0.03791 GBP

65.62 GBP

The total currency conversion charge is 0 % over the latest available ECB (Euro foreign exchange) reference rate.

VAT is not applicable on international flights however domestic flights may be subject to local VAT.
I have chosen and agree to pay in GBP . This currency conversion is Provided by Ryanair's trusted currency conversion services partner

[Check in now](#)

Need to make a change?

Change your name, flights and more in your myRyanair account.

[Manage Booking](#)

V
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Ryanair Travel Essentials



Fast Track

Get through airport security in 5 minutes or less with a dedicated line.

[Add now](#)

Airport Transfers

Private car, bus, shuttle or train? How you get to your destination is up to you.

[Add now](#)



Reservation Details

1 Room(s) / 1 Night(s)
2 Twin Beds Non-Smoking Room

Number of Guests

1 Adult(s) / 0 Child(ren)

Check-In

2:00 p.m.

Checkout

12:00 p.m.

Room Description

This non-smoking guest room offers 2 twin beds with room for up to 2 guests and includes wet bar. Stream your favorite programs with free high-speed WiFi or watch a variety of shows on a flat-screen cable TV. Air conditioning, in-room safe and hairdryer ensure comfort throughout your stay.

Rate Details

Perfect Getaways	
Sale	€112.50 EUR
Taxes & Fees	€0.00 EUR

Total for Stay

€112.50 EUR

Deposit Policy

Full Pre-payment required. Card will be charged for entire stay prior to arrival.

Cancellation Policy

Non Cancelable Non Refundable No Modifications Full Amount plus applicable tax



To view our privacy notice, [click here](#).

Please do not reply to this email. Replies to this email will not be responded to or read.

If you have any questions, suggestions or comments for Ramada, please send a message to Guest Services.

If you prefer, you may send your unsubscribe request to:

Wyndham Hotels & Resorts, LLC

22 Sylvan Way

Parsippany, NJ, 07054

Attn: Privacy Lead - Opt Outs

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Email ID: 5136B550978483

202509_RA_Confirmation_Trigger

HOTELS BY WYNDHAM



For more car park information, details on walking distances and booking FAQ's please click the link below. Booking T&Cs are also available on our website.

[Car park FAQ's »](#)

Your Payment Details

Booking Card:

***** 6124

Booking Value:

£ 56.67

VAT (20%):

£ 11.33

Total:

£ 68.00

Vic S/VAN

This confirmation email is your VAT receipt. VAT no. GB 707722831

Manchester Airport - Car Parks, Manchester, M90 1QX

Looking for something else?

We would love to hear from you! You can leave feedback by following the link below.

[Leave Feedback »](#)

If you would like further help or information, please click the link below.

[Help »](#)

**INVOICE FOR INTERNATIONAL PASSENGER TRANSPORT****Date of issue: 09/09/2025****Invoice number: 3092413-2025/IE****SUPPLIER DETAILS**

Ryanair DAC
Corporation Head Office
Airside Business Park
Swords
Dublin
Ireland
K67NY94

Booking Reference: ZQM69F

Date of payment: 08/09/2025

CUSTOMER DETAILS

Vandagraph
15 Station Road
BD20 7DT
Keighley
United Kingdom
GB607145754

SERVICE	RATE	NET (CZK)	VAT (CZK)	TOTAL (CZK)
International passenger transport relating to booking ZQM69F	0%	1731.16	0.00	1731.16
	TOTAL	1731.16	0.00	1731.16

TOTAL VAT: 0.00

Invoice for international passenger transport as outlined in Article 48, Council Directive 2006/112/EC on the common system of value added tax. No value added tax is applied to such services in any of the jurisdictions where the passenger transport takes place. Ryanair DAC's Irish VAT number is IE4749148U

Need to find out
£ value.

1731.16
£ 65.62



Tax document
number
Constant symbol

3715111218

BILL.

VAT document

BIN/IČO: 27361861 VAT/DIČ: CZ27361861

EuroAgentur Hotels & Travel a.s
Ramada Airport Hotel Prague
Václavské náměstí 820/41
Praha 1
110 00

registered at trade registry by:
vedeného u MS v Praze oddíl B, vložka 10062

Method of payment

Card
MasterCard (*****6124 -)

Customer

SWAINE
RYAN

Velká Británie

Dokument issue date 07.10.2025
VAT date 07.10.2025
Payment due date 07.10.2025

Guest	Swaine Ryan Michael
Account No.	0030
Room No.	205
Visit	From: 07.10.2025 To: 08.10.2025
Reservation	87872-1/2025

Service	Date	Price excl. rate of VAT surtax	VAT/DPH	Price CZK
Local tax on stay	07.10.2025	50,00 DPH0%	0,00	50,00 CZK
Shuttle service	07.10.2025	41,32 DPH 21%	8,68	50,00 CZK

Total amount	100,00 CZK
Sum received	100,00 CZK
Returned value	0,00 CZK

VAT break down	rate of surtax	Price excl. VAT	VAT/DPH	Price incl. VAT
	DPH 21%	41,32	8,68	50,00
	DPH0%	50,00	0,00	50,00
Total in CZK		91,32	8,68	100,00

Drawer: Petra Pokorná

Datum tisku 07.10.2025 15:44:57

Organizace: EuroAgentur Hotels & Travel a.s, oprávněný držitel licence č.: 2006-032 je Hotel Ramada airport, Praha
6

VDD/ 011218/2025

Side: 1 / 1

358
VIA
Vanda
LIP

EuroAgentur Hotels & Travel a.s.
RAMADA AIRPORT HOTEL PRAGUE
Klečovi 25A - Termína 3
160 00 PRAHA 6 - Ruzyně
IČ: 27361861 CZ27361861
Hotels & Travel a.s.



Tax document
number
Constant symbol

3715111253

BILL.
VAT document

BIN/IČO: 27361861 VAT/DIČ: CZ27361861

EuroAgentur Hotels & Travel a.s
Ramada Airport Hotel Prague
Václavské náměstí 820/41
Praha 1
110 00

registered at trade registry by:
vedeného u MS v Praze oddíl B, vložka 10062

Method of payment

Card
MasterCard (*****6124 -)

Customer

SWAINE
RYAN

Dokument issue date 08.10.2025
VAT date 08.10.2025
Payment due date 08.10.2025

Guest Swaine Ryan Michael
Account No. 0030
Room No. 205
Visit From: 07.10.2025 To: 08.10.2025
Reservation 87872-1/2025

Service	Date	Price excl. rate of VAT surtax	VAT/DPH	Price CZK
Prodej zboží (MINIBAR)	08.10.2025	107,44 DPH 21%	22,56	130,00 CZK

Total amount	130,00 CZK
Sum received	130,00 CZK
Returned value	0,00 CZK

VAT break down	rate of surtax	Price excl. VAT	VAT/DPH	Price incl. VAT
	DPH 21%	107,44	22,56	130,00
Total in CZK		107,44	22,56	130,00

Drawer: Petr Burka
Datum tisku 08.10.2025 08:26:26

£ 4.66



COPY

Account number
Bill issue date
Bill reference

VP 4971 6170
6 Dec 2025
Q099 AA

ACCOUNT DEPT
VIAMED LTD
ST ANDREWS HALL
STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Services covered by this bill
see bt.com/billing for full details

Cloud voice
Broadband

Your quarterly business bill

**The total owed on this account is
£ 576.95 including VAT**

Thank you for paying by Direct Debit - this payment will be taken from your bank account on or just after 20 December.

This bill

Regular charges	£ 403.71
One-off charges and credits	£ 420.95
Discounts	- £ 344.05
Usage charges	£ 0.18
 Total VAT	 £ 96.16
 Total for this bill	 £ 576.95

To see more detail about your phone service log into your account on business.bt.com

Here you'll see your phone number(s) and all call usage data, along with options to personalise your service.

VAN m/lease
64-35 RS paid
- Jan 26

Send back
bill



helen lamb <viamed.helen.lamb@gmail.com>

Fwd: Royal Mail - Postage Confirmation for BT-1021-4705-590

1 message

Cathy Green <cathy.green@viamed.co.uk>
To: helen.lamb@vmsecure.me.uk

8 January 2026 at 16:19

vandagraph order

----- Forwarded message -----

From: Royal Mail Support <no-reply@royalmail.com>
Date: Thu, 8 Jan 2026 at 15:16
Subject: Royal Mail - Postage Confirmation for BT-1021-4705-590
To: <cathy.green@viamed.co.uk>

Thank you for your order

Thank you for your order.**You have made a payment of £12.45 to the Royal Mail Group Ltd.****Reference:** BT-1021-4705-590**Date & time:** Thursday, 08 January 2026 15:15You have confirmed that you are not sending any item which is **prohibited or restricted** in the UK.

A summary of your purchase is set out below.

Details of this purchase - along with links to re-download your documents, view your QR codes, and request refunds - will remain available for up to 21 days on the **payment confirmation page**.

Purchased postage

VA N

**Destination:** Shane Housham, Northland Dive, 3851 Russell Road, Hikurangi, Whangaruru, 0184



helen lamb <viamed.helen.lamb@gmail.com>

Fwd: Royal Mail - Postage Confirmation for BT-5675-8190-701

1 message

Cathy Green <cathy.green@viamed.co.uk>

To: helen.lamb@vmsecure.me.uk

17 December 2025 at 17:38

Vandagraph

----- Forwarded message -----

From: Royal Mail Support <no-reply@royalmail.com>

Date: Wed, 17 Dec 2025 at 16:36

Subject: Royal Mail - Postage Confirmation for BT-5675-8190-701

To: <cathy.green@viamed.co.uk>



Thank you for your order

Thank you for your order.**You have made a payment of £10.20 to the Royal Mail Group Ltd.****Reference:** BT-5675-8190-701**Date & time:** Wednesday, 17 December 2025 16:35You have confirmed that you are not sending any item which is **prohibited or restricted** in the UK.

A summary of your purchase is set out below.

Details of this purchase - along with links to re-download your documents, view your QR codes, and request refunds - will remain available for up to 21 days on the **payment confirmation page**.

Purchased postage

**Destination:** Francesco Ruggeri, Nasim Charter srl, Via Aurelia Km 67 580, Civitavecchia RM, 00053

Order Acknowledgement

Order # SW003704904

**Billing Address:**

Ryan Swaine
Vandagraph Ltd.
Viamed Ltd
15 Station Road
KEIGHLEY

United Kingdom, BD20 7DT
01535634900
ryan.swaine@vandagraph.co.uk

Delivery Address:

Ryan Swaine
Vandagraph Ltd.
Viamed Ltd
15 Station Road
KEIGHLEY

United Kingdom, BD20 7DT
01535634900

Order number: SW003704904**Carrier:** DX Freight**Order date:** 25/11/2025 15:34**Payment method:** Card**Order weight:** 64.40 kg

Part number	Items	Line weight	Units	Packs	Price	Total ex Vat	Vat rate	Vat amount
CSW101X101X50-LLPB6	Premium postal box 101 x 101 x 50mm Pack of 150	64.40 kg	3000	20	£13.62	£272.40	20.00%	£54.48
Sub total:		64.40 kg				£272.40		£54.48
Delivery:					£0.00	20.00%		£0.00
						Grand total:		£326.88

Delivery area:

UK mainland

Delivery class:

Standard delivery

Kite Packaging Ltd
kitepackaging.co.uk | Registered Office: Puma Park, 102-106 Scimitar Way, Coventry, West Midlands, CV3 4GB.
Registered in England & Wales: 04680835 VAT registration No 765 3496 93

Bill van
Pand Vic
CC

Invoice

Order # SW003704904

**Billing Address:**

Ryan Swaine
Vandagraph Ltd.
Viamed Ltd
15 Station Road
KEIGHLEY

United Kingdom, BD20 7DT
01535634900
ryan.swaine@vandagraph.co.uk

Delivery Address:

BD20 7DT
Ryan Swaine
Vandagraph Ltd.
Viamed Ltd
15 Station Road
KEIGHLEY

United Kingdom, BD20 7DT
01535634900

Order number: SW003704904**Carrier:** DX Freight**Order date:** 25/11/2025 15:34**Payment method:** Card**Order weight:** 64.40 kg

Part number	Items	Line weight	Units	Packs	Price	Total ex Vat	Vat rate	Vat amount
CSW101X101X50-LLPB6	Premium postal box 101 x 101 x 50mm Pack of 150	64.40 kg	3000	20	£13.62	£272.40	20.00%	£54.48
Sub total:		64.40 kg				£272.40		£54.48
Delivery:						£0.00	20.00%	£0.00
						Grand total:		£326.88

Delivery area:

UK mainland

Delivery class:

Standard delivery

Kite Packaging Ltd
kitepackaging.co.uk | Registered Office: Puma Park, 102-106 Scimitar Way, Coventry, West Midlands, CV3 4GB.
Registered in England & Wales: 04680835 VAT registration No 765 3496 93

Van Gill via
CC

Uber

20 Nov 2025
09:22

Thanks for riding, Ryan

We hope you enjoyed your ride this morning.

Total **€18.92**

Trip fare **€16.97**

UberX Priority **€1.95**

Payments

 **Mastercard6124** **€18.92**
20/11/2025 20:22

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX Priority
4.71 Kilometres, 10 minutes

18.92/1.1

£17.20

20 Nov 2025
14:59

Thanks for riding, Ryan

We hope you enjoyed your ride this morning.

Total **€25.98**

Trip fare **€23.98**

Airport fee **€2.00**

Payments

 **Mastercard6124** **€25.98**
21/11/2025 04:22

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

8.43 kilometres, 10 minutes

25.98/1.1

€23.62

Uber

18 Nov 2025
09:33

Thanks for riding, Ryan

We hope you enjoyed your ride this morning.

Total **€32.56**

Base fare	€3.00
Distance	€6.72
Time	€7.89
Surge <small>?</small>	€13.00
UberX Priority	€1.95

Payments

 **Mastercard6124** **€32.56**
18/11/2025 20:33

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX Priority
5.29 kilometres, 31 minutes

32.56 / 1.1
= 29.60

701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.co.uk
Global Customer Support
0800 587 0991 or 0800 904 7786

DigiKey

Invoice # 115704773
Completed Salesorder GBP £

To: RYAN SWAINE
VANDAGRAPH LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY BD20 7DT
UNITED KINGDOM

To: GEORGEINA LAMB
VANDAGRAPH LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY BD20 7DT
UNITED KINGDOM

Purchase Order:
Salesorder / Packlist:
Customer:
VAT:
Payment Terms:
Ref #:
Shipping Method:
Tracking #:

RYAN
94412595 / PL1
5226119
GB607145754
MASTERCARD / 6124
RYAN
USA
1ZW249840426826522

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	27-Aug-2025	27-Aug-2025	27-Aug-2025	27-Aug-2025/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price GBP £	Amount GBP £
1	10	0	10	PART: WM9142-ND MFG : Molex / 0022011032 COO : SOUTH KOREA ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@digikey.com	0.21200	2.12 T
2	10	0	10	PART: WM15721-ND MFG : Molex / 0797580007 COO : UNITED STATES OF AMERICA ROHS3 COMP REACH UNAFFECTED Jul-2017	0.78700	7.87 T
3	10	0	10	PART: WM15725-ND MFG : Molex / 0797580015 COO : UNITED STATES OF AMERICA ROHS3 COMP REACH UNAFFECTED Jul-2017	0.73600	7.36 T

Sales Amount:
Shipping charges applied
** Charges subtotal **
* VAT on taxable amount: 29.35
Tax Rate: 20.00
Total charged to credit card
GBP £
Incoterm 2020: DDP EAST MIDLANDS, UNITED KINGDOM
Incoterm 2020: CPT KEIGHLEY, UNITED KINGDOM
T indicates taxable amounts

Bill VDN



distribution
of electronic
components

SOS electronic s.r.o.

Pri pracháni 16, 040 11 Košice, Slovakia

tel: +421557860439

sales@soselectronic.com

ID No.: 31703186 VAT No.: SK2020484158

Proforma invoice: 7225002006

PZ/2025/2451



Page: 1/1

Delivery address:

Vandagraph Ltd
15 Station Road
BD20 7DT Cross Hills, Keighley
United Kingdom

Billing address:

Vandagraph Ltd
15 Station Road
BD20 7DT Cross Hills, Keighley
United Kingdom

P1

Customer No.: 168041
Ryan Swaine
+44 (0)7803 907117
ryan.swaine@vandagraph.co.uk

Tax No.: GB607145754

Date of issue:
Your order No.:
Delivery conditions:
Method of transport:
Payment method:
Issued by:

7.7.2025
PAN4543
DAP Cross Hills, Keighley
FedEx Intl. Priority
by Credit Card Net 0 days
Gabriela Kroupová
+421557860439
gabriela.kroupova@soselectronic.com

Pos.	Order No.	Article	Quantity [pcs]	Price / unit [GBP]	Price [GBP]
1	137 942	1241.1104.7091 Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST 0,125A	1 000	1,6500	1 650,0000
2	65 344	0098.9201 Gasket for MCS18 Series, IP65	1 000	0,3500	350,0000
3	44 832 NCNR	FREIGHT CHARGE PER PARCEL	1	20,0000	20,0000

	Tax in %	Price	VAT	Gross
VAT Rate:	23	2 020,00	0,00	2 020,00 GBP
Total		2 020,00	0,00	2 020,00 GBP

Total amount to pay: (100,00%) : 2 020,00 GBP

MOQ = Minimum Ordering Quantity, PU = Packaged Unit, NCNR = Non-Cancellable, Non-Returnable

Lead time = delivery time from our supplier to our warehouse

S,V,A = Stock Item, O,OW,P = Item On Request, CH = Services

RoHS = goods according to the manufacturer's declaration comply with the RoHS directive

PLEASE NOTE:

Please include the number of proforma invoice on remittance.

Buyer is responsible for all fees charged by their banks for foreign wire transfer.

Make sure your bank is aware of this fact.

Supplier reserves the right to subsequently change prices due to a change of the rate of exchange or the price increase of raw materials.

This proforma invoice has been processed according to SOS electronic sro. TERMS & CONDITIONS.

Please take into consideration that a custom fee might be imposed on products exported outside the European Union.



distribution
of electronic
components

INVOICE & PACKING LIST

Invoice no. 7125002671

Page: 1/2

SOS electronic s.r.o.

Pri prachární 16, 040 11 Košice, Slovakia
tel: +421557860439
sales@soselectronic.com
ID No.: 31703186 VAT No.: SK2020484158

Delivery address:

Vandagraph Ltd
15 Station Road
BD20 7DT Cross Hills, Keighley
United Kingdom

Billing address (Customer no. 168041)

Vandagraph Ltd
15 Station Road
BD20 7DT Cross Hills, Keighley
United Kingdom

P2

Tax No.: GB607145754

Mr. Ryan Swaine
+44 (0)7803 907117
ryan.swaine@vandagraph.co.uk

Date of issue: 29.7.2025
Delivery conditions: DAP Cross Hills, Keighley
Method of transport: FedEx Intl. Priority
Issued by: Gabriela Kroupová
+421557860439
gabriela.kroupova@soselectronic.com

Due date: 29.7.2025
Payment method: by Credit Card
Reference No.: 7125002671
Please include Invoice no. on remittance

Pos.	Order No.	Article	Quantity [pcs]	Price/unit	Tax in %	Price	VAT	TOTAL
Date code, Producer, Country of origin, Customs tariff no.								

Your order no.: PAN4543

1	137942	1241.1104.7091	1 000	1,650	0	1 650,00	0,00	1 650,00 GBP
(1)	S	Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST				D/C:2024+, SCHURTER, C/O:DE, TARIC: 8536508090		
			4-6 weeks					
2	65344	0098.9201	872	0,350	0	305,20	0,00	305,20 GBP
(2)	S	Gasket for MCS18 Series, IP65				D/C:2024+, SCHURTER, C/O:CH, TARIC: 3926909790		
			2-3 weeks					
3	44832	FREIGHT CHARGE PER PARCEL	1	20,000	0	20,00	0,00	20,00 GBP
(4)	CH							

	NET	VAT	TOTAL
Exempt performance		0,00	1 975,20 GBP
Total:	1 975,20	0,00	1 975,20 GBP
Gross total			1 975,20 GBP
Total amount paid			1 975,20 GBP
Total amount due			0,00 GBP

Reverse charge (according to §47 of Act 222/2004 on value added tax).

This invoice also serves as a warranty card. We deliver to you in accordance with the "Delivery and Payment Terms of SOS electronic, s.r.o." unless it is Otherwise agreed.

In the event of late payment, we may charge interest for late payment in accordance with Section 369 of Act No. 513/91 collections. In accordance with §13, 5 of Act 436/2001 Coll.

We declare that the goods covered by this Act are subject to the Declaration of Conformity.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products have a preferential origin in the European Union.

According to the exchange rate 1,1522 EUR/GBP from 29.07.2025 the amount in EUR is 2 275,84 EUR.

PLEASE REMIT TO:

Tatra banka a.s., Hodžovo námestie 3, 811 06 Bratislava, Slovak Republic

GBP account number: 2326000624/1100 IBAN: SK611100000002326000624

Swift Code: TATRSKBR

The company is registered at the Municipal Court of Košice I., Section: Sro, Insert 5791/V

EORI: SK20204841

www.soselectronic.com



helen lamb <viamed.helen.lamb@gmail.com>

Fwd: Royal Mail - Postage Confirmation for WP-1046-4436-550

1 message

Michael Lamb <michael.lamb@vandagraph.co.uk>
To: helen.lamb@vandagraph.co.uk, helen.lamb@viamed.co.uk

21 May 2025 at 14:57

Paid using Company Card

it's a Postage label for a vandagraph return to us.

Kind regards
Michael

Michael Lamb
Vandagraph Ltd.
<http://www.vandagraph.co.uk>
Email michael.lamb@vandagraph.co.uk
Tel: +44 (0)1535 634900

Company registered in England, No. 02332105.

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From: Royal Mail Support <no-reply@royalmail.com>
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