



INT/AIR

1

Con No.

**43965 5892**

Piece

**01 of 01**

Weight

**1.00 Kg**

Service

**Express**

Option

Origin

**BA4**

Pickup date

**20/02/2026**

Customer Reference

**DELTA P**

Routing

**KG4****STN****CDG****MXP**

Delivery

*delta p**via thansau 4***20088**     *rosate*

IT

*leonardo de lisi*Tel: **02 90005313**

Sort

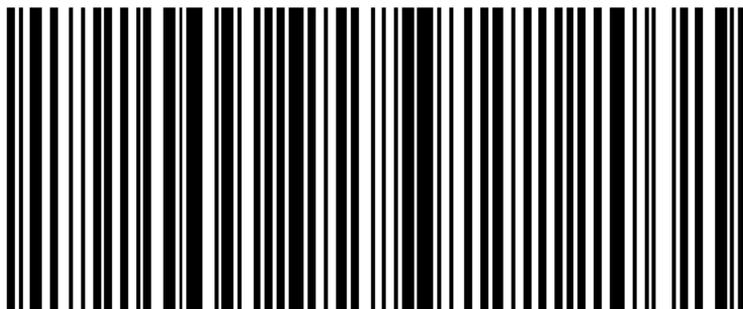
Postcode

Cluster Code

**20088**

Dest

Depot

**ZD1 23**

1. From (Collection Address)

<b>Invoice to</b>	<input checked="" type="checkbox"/> Receiver's Account Number	000166179
<b>Name:</b>	VIAMED LTD	
<b>Address:</b>	15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE	
<b>City:</b>	KEIGHLEY	<b>Postal/Zip</b> BD20 7AA
<b>Province:</b>	WEST YORKSHIRE	<b>Country:</b> GB
<b>Contact Name:</b>	MR.MAJEED	<b>Tel No:</b> 1535 634542

2. To (Receiver Address)

<b>Name:</b>	DELTA P	
<b>Address:</b>	VIA THANSAU 4	
<b>City:</b>	ROSATE	<b>Postal/Zip</b> 20088
<b>Province:</b>	MI	<b>Country:</b> IT
<b>Contact Name:</b>	LEONARDO DE LISI	<b>Tel No:</b> 0290005313

3. Goods

<b>Description of</b>			
<b>Stat No:</b>	<b>Check:</b>		
<b>Tot.</b> 1	<b>Total Weight:</b> 1,00	<b>kgs</b>	<b>Total Volume:</b> 0,009

4. Services

<b>Service:</b>	Express Merce
<b>Options:</b>	
	RECEIVER PAYS
<b>Insurance Currency:</b> EUR	<b>Value:</b> 0.00

<b>Sender's Signature</b>	<b>Date:</b> 20/02/2026
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LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE THE SENDER AGREES THAT THE GENERAL CONDITIONS, ACCESSIBLE VIA THE HELP TEXT ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICE OR BILLING OPTION IS SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.



Please quote this Number if you have an enquiry



439655892

A. Delivery Address

<b>Name:</b>	DELTA P	
<b>Address:</b>	VIA THANSAU 4	
<b>City:</b>	ROSATE	<b>Postal/Zip Code:</b> 20088
<b>Province:</b>	MI	<b>Country:</b> IT
<b>Contact Name:</b>	LEONARDO DE	<b>Tel No:</b> 02 90005313

B. Dutiable Shipment Details

<b>Receivers VAT/TVA/BTW/MWST</b>		
<b>Invoice value of dutiables</b>	<b>Currency:</b> EUR	<b>Value:</b> 481.00

C. Special Delivery Instructions

<b>D. Customer Reference</b>	DELTA P
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D. Customer Reference

<b>E. Invoice Receiver (Receiver's Invoice number)</b>	
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<b>E. Invoice Receiver (Receiver's Invoice number)</b>	
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Receive: by  
(Name)

**Custom's Copy**  
Please keep for reference

Date: \_\_\_/\_\_\_/\_\_\_ Time: \_\_\_:\_\_\_