

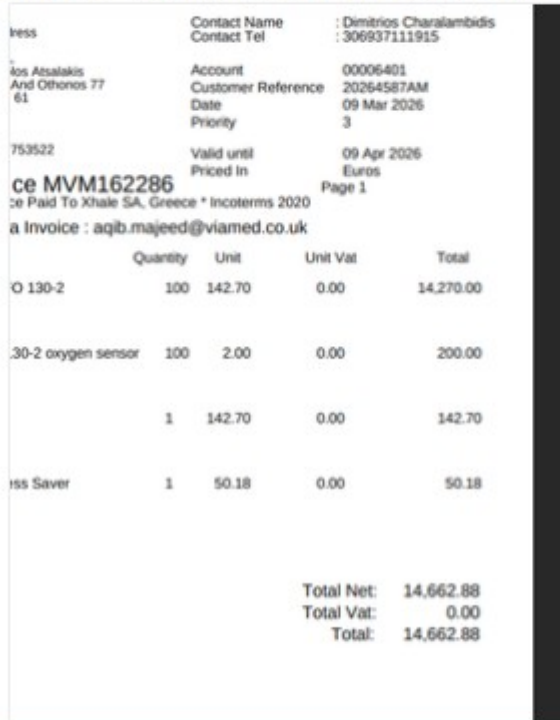


A **Aqib.Majeed** 12:00 PM
Hey, can we check if this below Euros payment is in

A **Aqib.Majeed** 12:01 PM
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Invoice details from viamed.co.uk:

- Contact Name: Dimitrios Charalambidis
- Contact Tel: 30693711915
- Account: 00006401
- Customer Reference: 20264587AM
- Date: 09 Mar 2026
- Priority: 3
- Valid until: 09 Apr 2026
- Price in: Euros
- Invoice Number: MVM162286
- Incoterms: Paid To Xhale SA, Greece * Incoterms 2020
- Invoice email: aqib.majeed@viamed.co.uk

	Quantity	Unit	Unit Vat	Total
O 130-2	100	142.70	0.00	14,270.00
30-2 oxygen sensor	100	2.00	0.00	200.00
	1	142.70	0.00	142.70
ss Saver	1	50.18	0.00	50.18
Total Net:				14,662.88
Total Vat:				0.00
Total:				14,662.88

H **Helen.lamb** **Admin** 12:02 PM
yes its on today

H **Helen.lamb** **Admin** 12:02 PM
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Transactions (1 - 2 of 2) Page 1 of 1

1 ENTRY DATE	TRANSACTION DETAILS	2 TRANSACTION TYPE	CUSTOMER REFERENCE	PAI/RECEIPT AMOUNT	RECEIPT AMOUNT
Balance Brought Forward					
16/03/2026	Mefna Medical C BXRMP6 RC RVM16	Inward Payment	Mefna Medical C		242.24
16/03/2026	XHALE ANONYM ET BXRPLF XHALE SA	Inward Payment	XHALE ANONYM ET		14,562.88
Balance Carried Forward					

