

# Commercial Invoice

AWB No: 7103691582 Invoice Date: 2026-03-05 Invoice No:

**SHIP FROM:**  
CONNECT MEDIZINTECHNIK  
CONNECT MEDIZINTECHNIK  
Gspanngasse 4

**SHIP TO:**  
INSPIRATION HEALTHCARE  
Philip Edwards  
Unit 4, Commerce Park

MISTELBACH, 2130  
NIEDEROESTERREICH  
Austria  
+4325723240019  
martin.panusch@connect-medizintechnik.at  
Trader Type:PRIVATE  
VAT No:  
EORI:ATEOS1000046256  
TAX ID:

CROYDON, CR0 4YL  
United Kingdom  
+442030077238  
servicewarehouse@inspiration-healthcare.com  
Trader Type:BUSINESS  
VAT No:GB816709809  
EORI:GB816709809000

Shipper Reference: CN-007630  
Receiver Reference:

Remarks:

Item	Description	Commodity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	R-22MEDV			0.500 kg 0.500 kg	UNITED KINGDOM		1 PCS	5.00 EUR	5.00 EUR

Total Goods Value: 5.00 EUR  
Total Invoice Amount: 5.00 EUR  
Currency Code: EUR  
Terms of Payment:  
Terms of Trade: Ex Works  
Place of Incoterm: Return for Repair  
Reason for Export: Return for Repair  
Type of Export: 0.500kg  
Total Net Weight: 1.000kg  
Total Gross Weight:

Total line items: 1  
Number of Pallets:  
Total units: 1.0  
Package Marks / Other Info:

Payer of GST / VAT:  
Duty / taxes acct: 960984734  
Requiere Pedimento: No  
Duty / tax billing service:  
Carrier: DHL  
Ultimate Consignee:  
Exemption Citation:

We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: CONNECT MEDIZINTECHNIK  
Position:  
Date of Signature: 2026-03-05

Signature:

Company Stamp