

Invoice Correction 5272516761

Invoice Correction Date:	20.03.2026	Honeywell Healthcare Solutions GmbH
Purchase Order No:	300294995	Alter Holzhafen 18 23966 Wismar Germany

Bill to: 1797448	Sold to: 1797448
Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom	Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom

Order Information:	Ship to: 1797448
Contract No: 40607790 Credit Memo Request: 64542693 Sales Office: 2170 DE IA Wismar Incoterms: FCA ORIGIN Payment Terms: Net 30 Days After Invoice Date	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	E1002733 Oxygen Sensor OOD103 VAN 8010006 Customer Part Nbr: 8010006 Invoice Ref: 5268709310 / 18.12.2024 End Cust PO: 300294995 S/N: (161268 - 161767) credite note for SN: 161745,161681	2	EA	20,39	-40,78	0%
Totals						
Total Before VAT						-40,78 EUR
VAT-Total						0,00 EUR
Total Amount						-40,78 EUR
Tax Information						
Tax Exempt Reason:						Tax free export - Goods
Fulfilment Date:						18.12.2024

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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
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