

02 Mar 2009

R-22D

re	Date	P/F	Serial No.	Date Out	Invoice	Customer	Notes
	9-9	P	363424	13-9	715109		
X	10-7	P	363425			CUSTOM DIVISION	
	11-0	P	363426				
	11-3	P	363427	87504	8672	AIR SERVICE	
	10-3	P	363428		1	MINGRAM	
	10-7	P	363429				
	10-6	P	363430				
	11-5	P	363431				
	10-9	P	363432				
	11-4	P	363433				
	10-0	P	363434				
	10-2	P	363435				
	10-2	P	363436				
	11-1	P	363437				
	11-3	P	363438				
	11-1	P	363439				
	10-9	P	363440				
	10-7	P	363441				
	10-7	P	363442				
	10-5	P	363443				
	11-4	P	363444	11/5/09	8675	WRIGHT DIVISION	
	10-0	P	363445				
	11-1	P	363446				
	10-5	P	363447				
	9-8	P	363448	11/5/09	8678	TERSTRONG	
	9-9	P	363449				
	10-5	P	363450				
	11-0	P	363451				
	10-5	P	363452				
	10-3	P	363453				
	11-0	P	363454				
	11-5	P	363455				
	11-5	P	363456				
	11-1	P	363457				
	10-7	P	363458				
	9-6	P	363459				
	10-6	P	363460				
	11-0	P	363461				
	10-2	P	363462				
	10-9	P	363463				
	10-7	P	363464				
	10-8	P	363465				
	10-8	P	363466				
	10-8	P	363467				
	10-8	P	363468				



VANDAGRAPH

I N V O I C E



Invoice Address

Aaron Bruce Tekguru
MBS-02-102
Marina Abu Tig
El Gouna
EGYPT

Delivery Address (If different)

Delivery No. VDEL15179
Invoice No. VG0008678
Tax Point 11/05/09
Customer Ref. email/VISA

PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	Total £	VAT
R-22D	Dividing Sensor S/Nos 363447 to 363501	55	35.00	1925.00	E
PP	Carriage and Insurance Manufactured in USA for Vandagraph Tariff 90271010	1	8.50	8.50	E

G G Lamb, Vandagraph 11th May09

UPS AWB H7551571604

Vat Registration number : GB 607 1457 54

Terms: Nett 30 days from Invoice date

Crédit transfers to : Barclays Bank PLC, High Street, Skipton, N Yorks. For
credit of: VANDAGRAPH Ltd, A/C No. 90903124. Bank Sort Code 20-78-42.

Claims: Please claim non delivery within 7 Days of invoice, Shortages or
damages within 3 days of receipt

Claims after these times cannot be entertained

Title to goods does not pass until payment in full has been received.

WEEE Registration Number: WEE/DJ195ZR

Goods Total 1933.50

VAT

Invoice Total 1933.50

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