

Invoice Address
Lifemed Co.Ltd
2/F Block 7
Sunshine Industrial Park
Xili Nanshan Dist.
Shenzen
518108
China

Delivery Address
Kairos Medical Ltd
Mr.Andrew Wong
Rm 201 2/F Kwai Cheong Centre
50 Kwai Cheong Road
Kwai Chung
Hong Kong

Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
EORI No: GB287389593000



Contact Name Hanson Lijing
Contact Tel 8613603093265
Account 00006005
Customer Reference 2026-0604
Date 09 Jun 2026
Tracking Number 1Z9W96380478787897
Priced In US Dollars

Invoice RVM163944-1

CIP Carriage and Insurance Paid To Lifemed Med Supplies, Hong Kong * Incoterms 2020

Delivery Reference DVM163944-1 Contact aqib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110081 Tariff 9019209000 CoO United States	Teledyne Oxygen Sensor UFO 130-2 S/N: 322153, 322156, 322159, 322163, 322167, 322170, 329769-73, 329777, 329779-82, 329784-90, 329794-96, 329799-803, 339121, 339124-25, 339128-31, 339133-35, 339138-44, 339146-51, 339154-55, 339159, 339161-62, 339171,	60	149.80	0.00	8,988.00
INS	Insurance		89.88	0.00	89.88
Bank Charges	Bank Charges		30.00	0.00	30.00
PPUPS7	UPS Courier Delivery - Express Saver 61 x 47 x 25cm 7kg		156.00	0.00	156.00

Replacement order. Mirror the original order including cust Ref. (AWB: 1Z9W96380478787897) -> do not add this tracking number. Add note about date code in RED.

Total Net: 9,263.88
Total Vat: 0.00
Total: 9,263.88

Do not ask for payment for this order - Add notes for people to see.

Full credit of RVM163944 will be issued once we receive stock back at Viamed.

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

Barclays Bank
20-78-42
89771244
GB82BUKB20784289771244
BUKBGB22

Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice.
Shortages or damage 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.

Let Customer know that a chargeable replacement order is being generated, and a full credit

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SRS Needed.

UPS Returns label needed.

once stock is received back.

cg 29.6.26.