



Zoey Teal &lt;viamed.zoey.teal@gmail.com&gt;

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**Fwd: Invoices to Human med AG**

1 message

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**Humanmeduk** <logistic@humanmeduk.com>  
To: Zoey Teal <zoey.teal@viamed.co.uk>

Tue, Sep 24, 2019 at 5:16 PM

----- Forwarded message -----

From: <tom@humanmeduk.com>  
Date: Tue, 24 Sep 2019 at 16:39  
Subject: RE: Invoices to Human med AG  
To: Humanmeduk <logistic@humanmeduk.com>

Hi Zoey

Sorry! The invoices don't exist but Humanmed AG exists as a customer!

Please can the two invoices be created then emailed to Martina and Eleonora as below.

Ta

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**From:** Humanmeduk <logistic@humanmeduk.com>  
**Sent:** 24 September 2019 16:17  
**To:** Tom Ladds <tom@humanmeduk.com>  
**Subject:** Re: Invoices to Human med AG

Hi Tom,

Slightly confused. Does this mean the invoices already exist or are we creating them as orders to turn to an invoice then sending to the relevant below?

Thank you

Zoey

On Tue, 24 Sep 2019 at 16:00, &lt;tom@humanmeduk.com&gt; wrote:

Hi

As a part of some of the change in the working arrangements between Humanmed UK and our German parent Human med AG can you please arrange for the following invoices to go to Human med AG. They are already in

our system as a customer with the account number HM10311.

One invoice for a total of £9734.25 for logistical services. Please email this one to Martina Austermann at [austermann@humanmed.com](mailto:austermann@humanmed.com)

The second invoice for £865 for promotional stationery and display printing should go to Eleonora Panciera at [panciera@humanmed.com](mailto:panciera@humanmed.com) to this one please also attach the invoice from Bollington Printshop that I have attached to this email.

Give me a shout if this requires any clarification.

Thanks

Tom