



Proforma Invoice

E D I

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Our reference
Tiihonen Jenni

502019

Order date
04.06.20Order number
TP -2096541
Supplier number
970208

DELIVERY address

Viamed
Service Department
15 Station Road, Cross Hills,
Keigley, West Yorkshire BD20
UK
GREAT BRITAIN

ORDER address

Jenni Tiihonen
Mediq Suomi Oy
Koskelonkuja 4
02920 ESPOO

FINLAND

FI22851922

Your reference
Zoey TealTerms of payment
30 days net

Delivery time

Manner of transport
DHL Express WW Acc n 951428674

Our customer number

Terms of delivery
EXW West Yorkshire INCOT 2010

Order discount %

Order value discount

Currency
EUR

EDI

Line Item	Quantity	Price	Discount
10 *ITEM VM-2500-S SN: 80640164	1 PCS (ref: 41014947)	720,00	N

Fault: Co2 hose broken.

RMA: SRS67511

Device is cleaned with Alcowipe from the surface.

Cost estimate before repair: tekninenpalvelu@mediq.com

We look forward, to reserve your confirmation of this order!
Kindly mark all your documents with this Proforma Invoice order number
and delivery address! Invoicing address below.

Date shipped 5 / 6 20 20
signatureTarif 90271010 Measurements cm 410 x 20 x 30Weight net tot. 1,3 kg Contry of Origin GB

Order total:

EUR

Mediq Suomi Oy
Tekninen palvelu Lab/lääk.lait
PL 69, 02921 ESPOO
tekninenpalvelu@mediq.comTelephone
tel. 0800 180018
TelefaxOrg. No.
2285192-2
FI22851922

EXPRESS WORLDWIDE **ECX** **RH**

2020-06-04 MYDHL* 1.0 / *30-0821*

From : Mediq Suomi Oy
Tekninen Palvelu
Koskelontie 4

Origin:

GOGREEN HEL

02320 ESPOO
Finland

To : Viamed Ltd.

Zoey Teal
15 Station Road
Cross Hills West Yorkshire

Contact:
Zoey Teal

BD20 7TD Keighley

L United Kingdom

EMA1 GB-LBA-LBA

Day Time

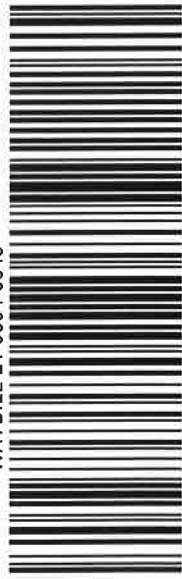
Ref: TP-2096541 / JT

Pcs/Shpt Weight Piece
1,3 kg 1/1



Contents: Medical
Device

WAYBILL 21 0894 0643



(2L)GBBD207TD+51000000



(J) JD01 4600 0078 7958 9772