



SOLD TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

BILL TO

VIAMED M5755
15 STATION RD
CROSS HILLS, KEIGHLEY
WEST YORKSHIRE, BD20 7DT
GB

INVOICE			
Date	Number	Type	Page
1/5/2021	327184	RA Credit Memo	1
Customer PO :		CRPVM1471	Currency Code:

Sales Order ID: 293163
Confirm To: STEPHEN NIXON
Attention:
Reference: **Sales Rep:** VD
Region: OEIT **Order Class:** SW **Order Entry:** OC
Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:
Ship Via:
FOB: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	BLENDER, MICROMAX LOW FLOW NIST	EA	1.0000	268.00	
R203P13-001		1/6/2021	1.0000	-268.00	N

Lot IDs:

100120

RMA FOR CREDIT

Lot# 100120

Original Sales Order #: 287189

Customer Service States:hey should have paid \$550.00 each, and not \$684.00

Custoimer was charged 1,368 insted of 1,100. credit due is 268.00

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
-268.00						-268.00