



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

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**FW: REQUEST FOR PROFORMA INVOICE**

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**william omolo** <williamomolo@medisyst.co.ke>

Mon, Feb 1, 2021 at 9:15 AM

Reply-To: williamomolo@medisyst.co.ke

To: zoey.teal@viamed.co.uk

Cc: kennedy@medisyst.co.ke, William Watanga Omolo &lt;watanga.omolo@gmail.com&gt;, sales@medisyst.co.ke

Dear Zoey,

Trust you had a nice weekend. Due to the fact that our order has taken a longer period to deliver, kindly note that the situation has changed and We now have more pending orders to deliver. We would therefore like to increase our order as follows,

**1. 1114005 - EyeMax 2 Neonatal Phototherapy Mask. – QTY-60 PACKS****Model R300P01. Colour code: Blue****Size: Regular, Occipital****Frontal circumference 32-38 cm, Pack of 20****2. 1114006 - EyeMax 2 Neonatal Phototherapy Mask. – QTY- 40 PACKS****Model R300P02. Colour code: Orange****Size: Premie, Occipital****Frontal circumference 26-32 cm. Pack of 20.****Kindly amend our order, and confirm for immediate dispatch.**

We now have an alternative way of shipping our orders to Kenya through our appointed forwarding company based in London. They will take care of all our imports from Europe. In this regard, kindly indicate clearly the following in the Proforma invoice so that they are able to issue to us their charges based on your Quotation to us:-

1. Dimensions of the package
2. Total weight of the shipment
3. Customs HS codes for ease of clearance.

We trust this arrangement is acceptable. Also include the cost of delivery to their warehouse in London as shown below:-

**UK****Address: Access House, 1 Nestle Avenue Hayes,****UB3 4UZ, London**

We await your response within the day so that We make informed decision.

01/02/2021

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Kind Regards,

William W. Omolo

Technical Sales Director

Medisyst Limited

P.O. Box 6572-00200,

Nairobi

Tel: +254 20 2095988

Cell:+254 727 771238



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