

Unit 12, Imperium Business Park, 16 Venturi Crescent, Hennopspark, Centurion, 0157, South Africa • P.O. Box 8818, Centurion, 0046
Tel: +27 861 000 743 • Fax: +27 86 610 2838 • e-Mail: arrabon@arrabon.biz • Web: www.arrabon.biz

Viamed Ltd.
15 Station Road Cross Hills,
Keighley, West Yorkshire,
BD20 7DT,
United Kingdom

FAX: 0044 1535 635582

08 March 2021

Att: Ms S Walton

CREDIT CARD AUTHORISATION

(AUTHORISATION ONLY VALID FOR SINGLE TRANSACTION AS INDICATED BELOW)

Arrabon Distribution hereby authorizes:

Viamed Ltd to charge our:

Visa ☒ MasterCard ☐ American Express ☐

With the amount of: US\$ 812.50 for:

Purchase Order PO-6136

Your Pro Forma no. MVM129188

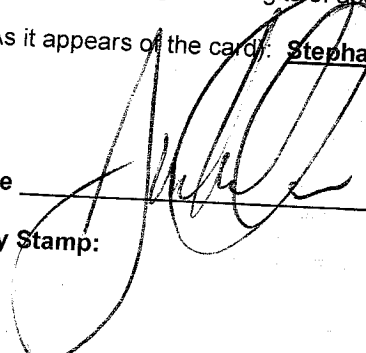
Credit Card Account Number 4228 XXXX 7354 XXXX

Expiration Date: 03/23

SVC2 Code/Card Verification Code XXX

(3-4 digit code following last 4 digits of account number in signature space on back of card) XXXX

Name (As it appears on the card): Stephanus J. Muller, Arrabon Distribution.

Signature 

Date

2021/03/08

Company Stamp:

ARRABON DISTRIBUTION (PTY) LTD

Unit 12, Imperium Business Park,
16 Venturi Crescent, Hennopspark,
Centurion, 0157

P.O. Box 8818, Centurion, South Africa, 0046

Company Reg. No: 2014/036389/07

V.A.T. No: 4580265751

Importers Code: 21441260

Tel: 0861 000 743 Fax: 086 610 2838

E-Mail: arrabon@arrabon.biz

Note: Should you not have our complete credit card details from a previous transaction, kindly contact our office.

Registration No: 2004/083473/23, Member: S.J. Muller
VAT No: 4480234741

Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
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

Viamed Ltd



Account



Order Barcode



Delivery Address

Arrabon Distribution
Unit 12 Imperium Business Park
16 Venturi Crescent
Hennospark
Centurion
0157
South Africa

Invoice Address

Arrabon Distribution (PTY) Ltd
Unit 12 Imperium Business Park
16 Venturi Crescent
Hennospark
Centurion
0157
South Africa

Contact Name
Contact Tel

: Nikky Steyn
: +2786 610 1266

Account

00007446

Customer Reference

6136

Date

08 Mar 2021

Priority

: 2

Valid until

: 08 Apr 2021

Proforma MVM129188

CPT Carriage Paid To * Incoterms® 2020

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Your Viamed Contact for this Proforma : sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0111265	Maxtec Oxygen Analyser UltraMax	1	467.50	0.00	467.50
0110429	Maxtec Oxygen Sensor MAX-250E	5	69.00	0.00	345.00
EXW	(Ex-Works Incoterms 2000). Consigned to: TNT ACCOUNT NUMBER 000228061	1	0.00	0.00	0.00

Total Net: \$ 812.50
Total Vat: \$ 0.00
Total: \$ 812.50

Banking details
Bank BIC
Sort Code Barclays Bank
Account Number 20-78-42
IBAN 89771244
BIC GB82BUKB20784289771244
BIC BUKGB22
Terms and conditions <https://www.viamed.co.uk/terms>

Full proforma 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.
Proforma Valid for 30 days only.
Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.