

| <b>INVOICE 5255925670</b>                                                                                                                                                                                                                                                                                      |              |                                                               |                                                                                      |                                                      |            | <b>COPY</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|------------|-------------|
| Invoice Date: 03.05.2021                                                                                                                                                                                                                                                                                       |              | EnviteC-Wismar GmbH                                           |                                                                                      |                                                      |            |             |
| Invoice Due Date: 02.06.2021                                                                                                                                                                                                                                                                                   |              | Alter Holzhafen 18                                            |                                                                                      |                                                      |            |             |
| Purchase Order No: PVM1820                                                                                                                                                                                                                                                                                     |              | 23966 Wismar                                                  |                                                                                      |                                                      |            |             |
|                                                                                                                                                                                                                                                                                                                |              | Germany                                                       |                                                                                      |                                                      |            |             |
| <b>Bill to:</b> 1797550                                                                                                                                                                                                                                                                                        |              |                                                               | <b>Sold to:</b> 1797550                                                              |                                                      |            |             |
| Viamed Ltd. Cross Hills<br>15 Station Road<br>KEIGHLEY<br>BD20 7DT<br>United Kingdom                                                                                                                                                                                                                           |              |                                                               | Viamed Ltd. Cross Hills<br>15 Station Road<br>KEIGHLEY<br>BD20 7DT<br>United Kingdom |                                                      |            |             |
| <b>Order Information:</b>                                                                                                                                                                                                                                                                                      |              |                                                               | <b>Ship to:</b> 1797550                                                              |                                                      |            |             |
| Sales Order No: 27461262                                                                                                                                                                                                                                                                                       |              |                                                               | Viamed Ltd. Cross Hills                                                              |                                                      |            |             |
| Sales Office: 2170 DE SPS SIOT EnviteC                                                                                                                                                                                                                                                                         |              |                                                               | 15 Station Road                                                                      |                                                      |            |             |
| Incoterms: FCA ORIGIN                                                                                                                                                                                                                                                                                          |              |                                                               | KEIGHLEY                                                                             |                                                      |            |             |
| Payment Terms: Net 30 Days After Invoice Date                                                                                                                                                                                                                                                                  |              |                                                               | BD20 7DT                                                                             |                                                      |            |             |
|                                                                                                                                                                                                                                                                                                                |              |                                                               | United Kingdom                                                                       |                                                      |            |             |
| ITEM NO.                                                                                                                                                                                                                                                                                                       | Material No. | QTY                                                           | UOM                                                                                  | UNIT PRICE                                           | EXT. PRICE | VAT %       |
| 000010                                                                                                                                                                                                                                                                                                         | E1002722     | 200                                                           | EA                                                                                   | 16,80                                                | 3.360,00   | 0%          |
| Oxygen Sensor OOM103 VIA<br>Customer Part Nbr: 0110021<br>S/N: ( 116851 - 117050 )<br>Duty Tariff Code: 90271090 Country of Origin: Germany<br>GTIN/NSN: 4036616011884<br><br>Tracking Number/Airway Bill No.<br>1Z9021240420023448                                                                            |              |                                                               |                                                                                      |                                                      |            |             |
| <b>Delivery Information</b>                                                                                                                                                                                                                                                                                    |              |                                                               | <b>Totals</b>                                                                        |                                                      |            |             |
| Delivery No: 8128637575                                                                                                                                                                                                                                                                                        |              |                                                               | Total Before VAT 3.360,00 EUR                                                        |                                                      |            |             |
| Ship Date: 03.05.2021                                                                                                                                                                                                                                                                                          |              |                                                               | VAT-Total 0,00 EUR                                                                   |                                                      |            |             |
| Ship Method: UPS Express saver                                                                                                                                                                                                                                                                                 |              |                                                               | Total Amount 3.360,00 EUR                                                            |                                                      |            |             |
| Freight Payment Collect                                                                                                                                                                                                                                                                                        |              |                                                               |                                                                                      |                                                      |            |             |
| Terms:                                                                                                                                                                                                                                                                                                         |              |                                                               |                                                                                      |                                                      |            |             |
| Gross Weight: 9,43 G                                                                                                                                                                                                                                                                                           |              |                                                               |                                                                                      |                                                      |            |             |
| No. of Pack: 1                                                                                                                                                                                                                                                                                                 |              |                                                               | <b>Tax Information</b>                                                               |                                                      |            |             |
| Net Weight: 8,53 G                                                                                                                                                                                                                                                                                             |              |                                                               | VAT Reg. No: GB287389593                                                             |                                                      |            |             |
| Shipped From: 5162 EnviteC-Wismar GmbH                                                                                                                                                                                                                                                                         |              |                                                               | Tax Exempt Reason: Tax free export - Goods                                           |                                                      |            |             |
| Wismar DE                                                                                                                                                                                                                                                                                                      |              |                                                               |                                                                                      |                                                      |            |             |
| Duns #:                                                                                                                                                                                                                                                                                                        |              |                                                               |                                                                                      |                                                      |            |             |
| Bank Details: DEUTSCHE BANK AG                                                                                                                                                                                                                                                                                 |              | Account Name: EnviteC-Wismar GmbH a Honeywell company         |                                                                                      |                                                      |            |             |
| Account No: 094809100                                                                                                                                                                                                                                                                                          |              | Bank Key: 50070010                                            |                                                                                      | Swift Code: DEUTDEFF                                 |            |             |
| IBAN: DE94 5007 0010 0094 8091 00                                                                                                                                                                                                                                                                              |              |                                                               | Payment method:                                                                      |                                                      |            |             |
| Registered No: Schwerin HRB 1838                                                                                                                                                                                                                                                                               |              | VAT Reg No: DE137437213                                       |                                                                                      | Federal ID #:                                        |            |             |
| Registered Address: EnviteC-Wismar GmbH, Alter Holzhafen 18, Wismar, 23966, Germany                                                                                                                                                                                                                            |              |                                                               |                                                                                      |                                                      |            |             |
| Credit Analyst: Katrin Lueth +49 3841 360 246                                                                                                                                                                                                                                                                  |              |                                                               |                                                                                      | Sales Rep: Jessica Wagner                            |            |             |
| Customer Care Rep: Jessica Wagner +49 3841 360 206                                                                                                                                                                                                                                                             |              |                                                               |                                                                                      | +49 3841 360 206                                     |            |             |
| EnviteC-Wismar GmbH<br>a Honeywell Company                                                                                                                                                                                                                                                                     |              | WEEE Reg.No.: 57798680<br>Managing Director: Marcus Ostländer |                                                                                      | Internet: www.envitec.com<br>email: info@envitec.com |            |             |
| Delivery exclusive to our General Terms (February 2016). We retain title to our goods and deliveries until all the payment from the sales contract have been received. Your order will be executed exclusively to our terms and conditions. These can be sent by separate request or viewed at www.envitec.com |              |                                                               |                                                                                      |                                                      |            |             |

