

Invoice

01 April 2021
Account No.: 9W9
Invoice No.: 49622
Page: 1 of 2
Cust. VAT-ID-No.: GB287389
UPS VAT-ID-No.: GB 222 421

VI AMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT
UNITED KINGDOM

Sent

For questions about this invoice, please call UPS at:

45 1610016

P.S. Limited

S House

rest Road

tham

ddlesex

13 7DY

Thank you for using UPS.

Payment Terms: Payment due 30 days from date of
invoice. In case of late payment, UPS maintains the right
to apply interest of 8% p.a. In addition, UPS charges a
late payment fee up to a maximum amount of 40 GBP.
The terms and conditions valid as of January 2021 are
applicable.

Summary of Charges

Charges		932.
Total Non-Taxable Charges		932.
Total Amount Due	GBP	932.
Zero Rate		22.



United Parcel Service

AR Dept
St David's Way
Bermuda Park
Nuneaton, Warwickshire
CV10 7SD

This invoice is for information purposes only.

The Amount due will be collected by direct debit.

Complete details will be on your monthly advance notice.

YOUR PAYMENT WILL BE PROCESSED THROUGH EFT

Bank No:
207 842

BIC:
BUKBGB21

Invoice Number
49622654

Account Number
XXXXXX6662

IBAN:
GB05 XXXX XXXX XXXX XX66 62

Total Amount Due
GBP 932.39

Import Shipment Detail

Ship. Date	Tracking No./ Shipment No.	Reference No.	Service/ Packages	Freight Exchange Rate	Weight Containing
1 Mar	1ZER86216851972437 ER8621JGRBZ	2130797 SR1751	WW Standard 10	0.86415884	85.0/248 PK

Description	Value	Currency	Customs Number	Exchange Rate
AL APPLICATOR	5,020.00	EUR	750687A	0.86378163
Shipper:	HUMAN MED AG	SCHWERIN	19061	GERMANY
Consignee:	VIAMED LTD	KEIGHLEY	BD20 7DT	UNITED KINGDOM

PU	Entry Type	CPC Code	Harmonized Code
0	SDI	4000000	9018199000

Payor	Description	Non-Taxable Charges	Net Charge
Receiver	Disbursement Fee	22.74	22.74
	Value Added Tax	909.65	909.65

Total Charges	GBP	932.39	932.39
Rate			22.74

Explanation of Symbols

Weight Adjustment based on UPS audit

Explanation of Service

- m. Domestic (Movements within a Country/Territory)
Transborder (Movements within the European Union)
Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).



Sent

UPS Limited
UPS House, Forest Road
Feltham, Middlesex
TW13 7 DY
Tel: 0345 161 0016
UPS VAT-ID-N° GB222 4217 10

INVOICE

Invoice Number: 000204512263

Date : 22MAR2021

Account Number: 8GB279VA1E

Consignee Vat-ID:

Consignee: HUMAN MED UK LTD

Description: CONNECTION TUBING

Shipper: HUMAN MED AG

Value: 450.00

Currency: EUR

Customs Number:

15 STATION ROAD, CROSS HILLS

WILHELM HENNEMANN STR 9

YORKSHIRE

KEIGHLEY BD20 7DT

GREAT BRITAIN

00442087121192

SCHWERIN 19061

GERMANY

Import Date:

23MAR2021

Waybill Number:

1ZER86216850541538

Reference:

2130798 SR1763

Service / Bill Type:

WW STANDARD

NON DOC

Exchange Rate:

0.863781630

Weight / Packages:

50.0 / 1

Description of Charges	Non Taxable	Taxable	Incentive	Net Charges
Freight	91.61			91.61
Import VAT				
Duties				
Insurance				
Freight Charges				
Brokerage Charges	11.50			11.50
Other Governmt. Charg				
Total Charges	103.11			£ 103.11
Total Vat				
Total Amount Due		GBP		£ 103.11

**DUTY/VAT CHARGES
ARE ESTIMATED**

Carrier Use				
Received for UPS by		Date	Time	
Amount Received		Cheque	Cash	Credit Card
Currency	Amount	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COD Reference number / Other information				

Where actual charges differ from these estimated charges, a final Invoice will be forwarded.

If you wish to pay by debit/credit card, please call 0345 1610016 option 1.

For any other inquiry, please call our customer service team on 03457 877 877 or alternatively email custsvcgben@ups.com quoting our tracking or invoice number that relates to your shipment.

For further information please visit the following web address [ups.com/cod-faq](https://www.ups.com/cod-faq)

19 March 2021

Account No.:

9W9

Invoice No.:

49471

Page:

1 of 2

Cust. VAT-ID-No.:

GB287389

UPS VAT-ID-No.:

GB 222 421

Invoice

VI AMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT
UNITED KINGDOM



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P.S. Limited

PS House

West Road

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Middlesex

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late payment fee up to a maximum amount of 40 GBP.
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applicable.

Summary of Charges

Charges	5
Total Taxable Charges	5
20 % VAT	1
Total Amount Due	6
	GBP



United Parcel Service

AR Dept
St David's Way
Bermuda Park
Nuneaton, Warwickshire
CV10 7SD

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YOUR PAYMENT WILL BE PROCESSED THROUGH EFT

Bank No:

207 842

BIC:

BUKGB21

Invoice Number

49471564

Account Number

XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due

GBP 6.72

19 March 2021

Account No.:

9W9

Invoice No.:

49471

Page:

2 of 2

Import Shipment Detail

Ship. Date	Tracking No./ Shipment No.	Reference No.	Service/ Packages	Freight Exchange Rate	Weight Containing
15 Mar	1ZER86216851552579 ER8621JDF88	2130701	WW Standard 3	0.87096692	15.0/39 PK
Description	Value	Currency	Customs Number	Exchange Rate	
APPLICATORS	753.00	EUR	409012B	0.86378163	
Shipper:	HUMAN MED AG	SCHWERIN	19061	GERMANY	
Consignee:	VIAMED LTD	KEIGHLEY	BD20 7DT	UNITED KINGDOM	
PU	Entry Type	CPC Code	Harmonized Code		
0	SDI	4000000	9018199000		
Payor	Description	Taxable Charges	Net Cha		
Receiver	Entry Prep Fee	5.60	5		
Total Charges		GBP	5.60	5	

Explanation of Symbols

Weight Adjustment based on UPS audit

Explanation of Service

- Domestic (Movements within a Country/Territory)
- Transborder (Movements within the European Union)
- Worldwide (International movements)

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19 March 2021

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Summary of Charges

Charges	5.
Total Taxable Charges	5.
20 % VAT	1.
Total Amount Due	6.
	GBP



United Parcel Service

AR Dept
St David's Way
Bermuda Park
Nuneaton, Warwickshire
CV10 7SD

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Bank No:

207 842

BIC:

BUKBGB21

Invoice Number

49471565

Account Number

XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due

GBP 6.72

Import Shipment Detail

Ship Date	Tracking No./ Shipment No.	Reference No.	Service/ Packages	Freight Exchange Rate	Weight Container
0 Mar	1ZER86216851999436 ER8621JGWBV	2130624	WW Standard 1	0.86678770	2 PK
Description	Value	Currency	Customs Number	Exchange Rate	
FILTRATION CANNULA	473.50	EUR	427828W	0.86378163	
Shipper:	HUMAN MED AG	SCHWERIN	19061	GERMANY	
Consignee:	VIAMED LTD	KEIGHLEY	BD20 7DT	UNITED KINGDOM	
PU	Entry Type	CPC Code	Harmonized Code	Taxable Charges	Net Charge
0	SDI	4000000	9018199000		
Major	Description				
Receiver	Entry Prep Fee			5.60	5
Total Charges		GBP		5.60	5

Explanation of Service

- m.
- Domestic (Movements within a Country/Territory)
 - Transborder (Movements within the European Union)
 - Worldwide (International movements)

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16 March 2021

Account No.:

9W9

Invoice No.:

49414

Page:

1 of 2

Cust. VAT-ID-No.:

GB287389

UPS VAT-ID-No.:

GB 222 421

Invoice

VIAMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT
UNITED KINGDOM

For questions about this invoice, please call UPS at:

45 1610016

P.S. Limited

PS House

Forest Road

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W13 7DY

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Summary of Charges

Charges		5
Total Taxable Charges		5
20 % VAT		1
Total Amount Due	GBP	6



United Parcel Service

AR Dept
St David's Way
Bermuda Park
Nuneaton, Warwickshire
CV10 7SD

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Bank No:

207 842

BIC:

BUKBGB21

Invoice Number

49414341

Account Number

XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due

GBP 6.72

Import Shipment Detail

Ship Date	Tracking No./ Shipment No.	Reference No.	Service/ Packages	Freight Exchange Rate	Weight Container
0 Mar	1ZER86216850812094 ER8621J87N8	2130626	WW Standard 1	0.87096692	2 PK
Description	Value	Currency	Customs Number	Exchange Rate	
EXTRACTION CANNULA	306.00	EUR	307156C	0.86378163	
Shipper:	HUMAN MED AG	SCHWERIN	19061	GERMANY	
Consignee:	VIAMED LTD	KEIGHLEY	BD20 7DT	UNITED KINGDOM	
PU	Entry Type	CPC Code	Harmonized Code		
0	SDI	4000000	9018319000		
Payor	Description	Taxable Charges	Net Charge		
Receiver	Entry Prep Fee	5.60	5		
Total Charges		GBP	5.60	5	

Explanation of Service

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Feltham, Middlesex
TW13 7 DY
Tel: 0345 161 0016
UPS VAT-ID-N° GB222 4217 10**INVOICE**

Invoice Number: 000204512263

Date: 22MAR2021

Account Number: 8GB279VA1E

Consignee Vat-ID:

Consignee: HUMAN MED UK LTD

Description: CONNECTION TUBING

Shipper: HUMAN MED AG

Value: 450.00

15 STATION ROAD, CROSS HILLS

WILHELM HENNEMANN STR 9

Currency: EUR

YORKSHIRE

KEIGHLEY BD20 7DT

GREAT BRITAIN

00442087121192

SCHWERIN 19061

GERMANY

Customs Number:

Import Date:

23MAR2021

Waybill Number:

1ZER86216850541538

Reference:

2130798 SR1763

Service / Bill Type:

WW STANDARD

NON DOC

Exchange Rate:

0.863781630

Weight / Packages

50.0 / / 1

Description of Charges	Non Taxable	Taxable	Incentive	Net Charges
Freight				
Import VAT	91.61			91.61
Duties				
Insurance				
Freight Charges				
Brokerage Charges	11.50			11.50
Other Governmt. Charg				
Total Charges	103.11			£ 103.11
Total Vat				
Total Amount Due		GBP		£ 103.11

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Carrier Use				
Received for UPS by		Date	Time	
Amount Received Currency Amount		Cheque <input type="checkbox"/>	Cash <input type="checkbox"/>	Credit Card <input type="checkbox"/>
COD Reference number / Other information				

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