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nvoice

O1 April 2021
Account No.:
Invoice No.:

Page: Cust. VAT-ID-No.: UPS VAT-ID-No.: 49622 1 of 2

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GB287389 GB 222 421

VI AMED LTD 15 STATION ROAD CROSSHILLS KEI GHLEY BD20 7DT UNI TED KI NGDOM

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r questions about this invoice	e, please call UPS at:
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P.S. Limited S House rest Road tham ddlesex

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ank you for using UPS.

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

Summary of Charges

Charges	932
Total Non-Taxable Charges	932
Total Amount Due	

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



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UI April 2021 Account No.: Invoice No.: Page:

9W9 49622 2 of 2

nport	Shipm	ent	Detail
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np. Date Mar

Tracking No./ Shipment No.

Reference No. 1ZER86216851972437 2130797 SR1751 ER8621JGRBZ

10

Service/ **Packages** WW Standard Freight Exchange Rate 0.86415884

BD20 7DT

Weigh Containe 85.0/248 PK

escription AL APPLICATOR

HUMAN MED AG VIAMED LTD

Value 5,020.00

Currency **EUR**

SCHWERIN

Customs Number 750687A 19061

Exchange Rate 0.86378163 **GERMANY**

ipper: nsignee:

KEIGHLEY

Harmonized Code

UNITED KINGDO

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Entry Type SDI

CPC Code 4000000

9018199000

Non-Taxable

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Description Disbursement Fee

Charges 22.74 909.65 Net Cha 22

22

Value Added Tax

tal Charges

GBP 932.39 909 932

ro Rate

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xplanation of Symbols

Weight Adjustment based on UPS audit

planation of Service

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







UPS Limited

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

INVOICE

nvoice 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

SCHWERIN 19061

GREAT BRITAIN

00442087121192

GERMANY

Customs Number:

mport Date:

Waybill Number:

Reference:

Service / Bill Type:

Exchange Rate:

Weight /Packages:

23MAR2021

1ZER86216850541538

2130798 SR1763

WW STANDARD

0.863781630

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4				
Description of Charges	Non Taxable	Taxable	Incentive	Net Charges
Freight				
mport VAT	91.61			91.61
Duties				
nsurance				
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
		[Ca	rrier I Isa	

DI	JT	Y	/V	AT	CH	AR	GES	
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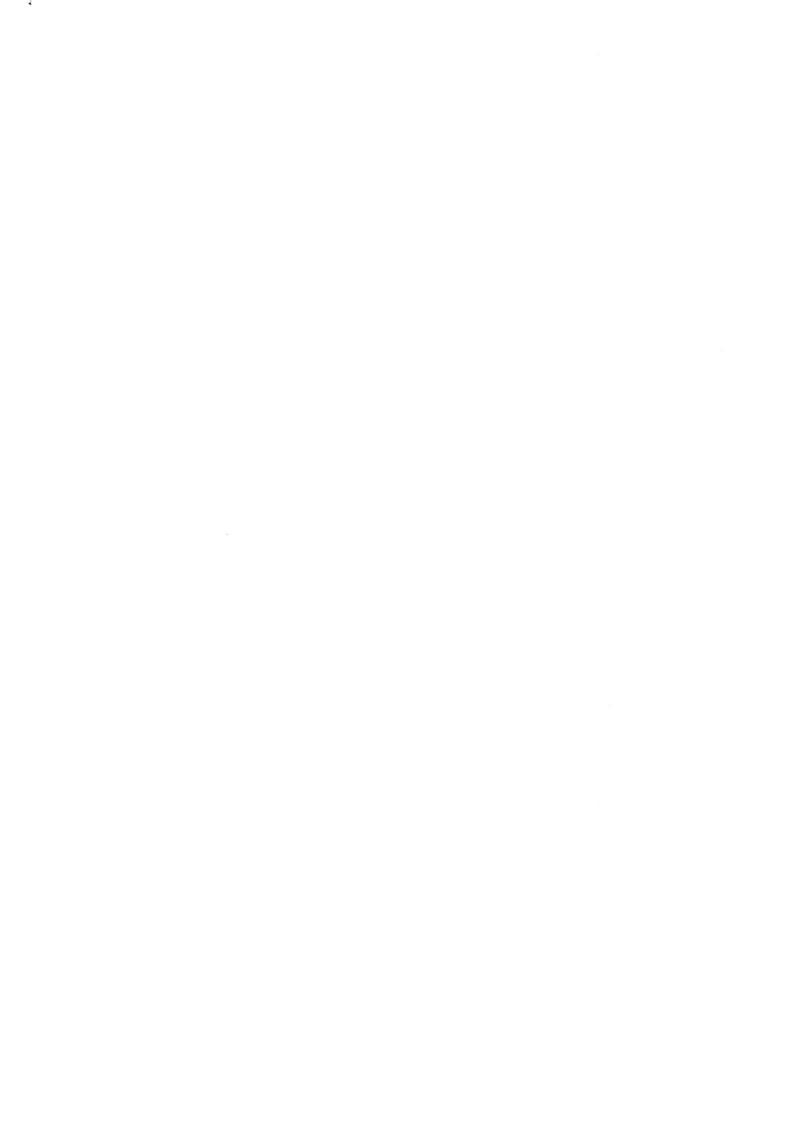
Received for UPS by	Date		Time		
Amount Received Currency Amount		Ch	eque	Cash	Credit Card
Currency Amount					

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 or alternatively email custovcgben@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



00 202103191216 000000 06 02

Invoice

19 March 2021 Account No.:

> 1 of 2 GB287389

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4947

Page: Cust. VAT-ID-No.: UPS VAT-ID-No.:

Invoice No.:

GB 222 421

VIAMED LTD 15 STATION ROAD CROSSHI LLS KEI GHLEY BD20 7DT UNITED KINGDOM



r questions about this invoice, please call UPS at: 45 1610016

P.S. Limited 'S House rest Road ltham ddlesex

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ank you for using UPS.

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

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

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 49471564

Account Number XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due GBP 6.72



00 202103191216 000000 06

19 March 2021 Account No.: Invoice No.: Page:

9W9 49471

2 of 2

nport Shipment Detail

Tracking No./

ER8621JDF88

Shipment No. Reference No. 1ZER86216851552579 2130701

Service/ **Packages** WW Standard 3

Freight Exchange Rate 0.87096692

Weigh Contain 15.0/39 PK

escription PLICATORS ipper:

np. Date

Mar

HUMAN MED AG VIAMED LTD

Value 753.00

Currency EUR **SCHWERIN**

KEIGHLEY

Customs Number 409012B 19061 **BD20 7DT**

Exchange Rate 0.86378163 **GERMANY**

UNITED KINGDO

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nsignee: 211

Entry Type

SDI

CPC Code 4000000

Harmonized Code 9018199000

Taxable

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Description

Entry Prep Fee

Charges GBP

Net Cha 5.60 5.60

xplanation of Symbols

Weight Adjustment based on UPS audit

planation of Service

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

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nvoice

19 March 2021 Account No.: Invoice No.:

Page: Cust. VAT-ID-No.:

1 of 2 GB287389

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49471

UPS VAT-ID-No .: GB 222 421

VIAMED LTD 15 STATION ROAD CROSSHI LLS KEI GHLEY BD20 7DT UNITED KINGDOM

r questions about this invoice, please call UPS at:

45 1610016

P.S. Limited S House

rest Road tham ddlesex

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ank you for using UPS.

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

Summary of Charges

Charges Total Taxable Charges 5 20 % VAT

Total Amount Due **GBP** 6.



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 49471565

Account Number XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due GBP 6.72



00 202103191216 000000 06

19 March 2021 Account No.: Invoice No.: Page:

9W9 49471 2 of 2

nport Shipment Detail

Tracking No./

Shipment No.

Reference No.

1ZER86216851999436 2130624 ER8621JGWBV

Service/ **Packages** WW Standard Freight Exchange Rate

Weigh Containe 0.86678770

PK

escription FILTRATION CANNULA

HUMAN MED AG VIAMED LTD

Value 473.50

Currency **EUR** SCHWERIN

Customs Number 427828W 19061

Exchange Rate 0.86378163 **GERMANY**

UNITED KINGDO

SDI

KEIGHLEY CPC Code

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p. Date

Mar

ipper:

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nsignee:

Description

Entry Type

4000000

9018199000 Taxable

Charges

BD20 7DT

Net Cha

tal Charges

Entry Prep Fee

GBP

5.60

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planation of Service

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

00 202103161349 000000 06 02

nvoice

VIAMED LTD 15 STATION ROAD CROSSHI LLS KEI GHLEY BD20 7DT UNITED KINGDOM

16 March 2021 Account No.: Invoice No.:

Page:

1 of 2 GB287389

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49414

Cust. VAT-ID-No.: UPS VAT-ID-No.: GB 222 421

r questions about this invoice, please call UPS at:	Summary of Charges			
45 1610016	Characa			
P.S. Limited	Charges			
S House	Total Taxable Charges		CONTROL CONTROL OF THE PROPERTY OF THE PROPERT	
rest Road			A.S. Burn Description of the Confession	
ltham	20 % VAT			
ddlesex	AND THE REAL PROPERTY OF THE P			
/13 7DY				
110151	Total Amount Due	GBP		
ank you for using UPS.	A CONTROL OF THE PARTY OF THE P		NAME OF TAXABLE PARTY OF TAXABLE PARTY.	



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United Parcel Service

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

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

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

49414341

Account Number XXXXXX6662

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due GBP 6.72

16 March 2021 Account No.:

Invoice No.:

49414 2 of 2

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2

Page:

nport Shipment Detail Tracking No./ Service/ Freight Exchange Weigh p. Date Shipment No. Reference No. **Packages** Rate Containe Mar 1ZER86216850812094 2130626 WW Standard 0.87096692 ER8621J87N8 1 PK escription Value Currency Customs Number Exchange Rate TRACTION CANNULA 306.00 **EUR** 307156C 0.86378163 ipper: **HUMAN MED AG** SCHWERIN 19061 **GERMANY** nsignee: VIAMED LTD KEIGHLEY **BD20 7DT** UNITED KINGDO

yor

Entry Type SDI

CPC Code 4000000

Harmonized Code 9018319000

Taxable Charges

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Description Entry Prep Fee

GBP

5.60

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planation of Service

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





UPS Limited

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

Invoice Number:

000204512263

Consignee Vat-ID:

Account Number: 8GB279VA1E

Consignee: HUMAN MED UK LTD

Description: CONNECTION TUBING

Shipper: HUMAN MED AG

GERMANY

Value:

450.00

15 STATION ROAD, CROSS HILLS

WILHELM HENNEMANN STR 9

Currency:

EUR

YORKSHIRE

KEIGHLEY BD20 7DT

GREAT BRITAIN

00442087121192

SCHWERIN 19061

Customs Number:

Import Date: 23MAR2021

Waybill Number:

Reference:

Service / Bill Type:

Exchange Rate:

Weight /Packages

Credit Card

1ZER86216850541538

2130798 SR1763

WW STANDARD

Received for UPS by

0.863781630

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NON DOC

Description of Charges	Non Taxable	Tauakla		
Freight	THE TOTAL PROPERTY OF THE PARTY	Taxable	Incentive	Net Charges
mport VAT	91.61			
Duties				91.61
nsurance				
reight Charges				
Brokerage Charges	11.50			44.50
Other Governmt, Charg				11.50
otal Charges	103.11			C 100 iii
otal Vat				£ 103.11
otal Amount Due		/		
		GBP		£ 103.11
		Car	rier Use	

DUTY/VAT CHARGES ARE ESTIMATED

Amount Received	Cheque	Cash
Currency Amount		
	-	

Date

Time

here 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 custovcgben@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-fag





