



FedEx Express UK Limited, Express House, Holly Lane, Atherstone, CV9 2RY, United Kingdom

Payment to:  
FedEx Express UK Limited  
PO Box 119  
Coventry  
CV1 4QD  
United Kingdom

URL: fedex.com/en-gb/contact  
Phone: 0345 607 0809  
VAT: GB271251133  
FedEx Listed Agents No: 264

Bank Name: HSBC  
IBAN: GB50MIDL40025061418637  
BIC/SWIFT Code: MIDLGB22  
Branch/Sort Code: 40-02-50  
Bank Account Number: 61418637

VIAMED  
15 STATION ROAD  
CROSSHILLS  
KEIGHLEY  
BD20 7DT

003432

Credit Note Number: CNGBR0265067  
Credit Note Date: 03/06/2021  
Credit Amount: 143.23 GBP

Customer Number: 854603191  
Invoice Number: 388912094  
Invoice Date: 05/04/2021  
Invoice Amount Due: 0.00 GBP

Customer VAT Nbr: GBAWAITINGVATNO

### Credit Note Freight

Shipment	Ship Date	Orig	Dest	Credit Reason Description	Non Taxable	Taxable	Total
811628114865	23/03/2021	ZFCGB	PENMY	Shipper declines-bill recipient 3rd party	143.23	0.00	143.23
Charges						Amount	
Transportation Charge						120.70	
Fuel Surcharge						21.73	
Peak Surcharge						0.80	

VAT Rate	Charges	VAT	Total
0.00%	143.23	0.00	143.23
<b>TOTAL CREDIT AMOUNT</b>		<b>GBP</b>	<b>143.23</b>



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Amount Due: 143.23 GBP

Customer VAT Nbr: GBAWAITINGVATNO

## Freight Invoice

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
811628114865	23/03/2021	FedEx International Priority	1	1.90 kg		0.00	143.23	143.23
Dims:		Billed Weight: 1.90 kg	Charges					Amount
Shipper VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT UNITED KINGDOM		Consignee	Peak Surcharge					0.80
		PENTAMASTER EQUIPMENT MFG SDN	Transportation Charge					120.70
		PLOT 18-19 TECHNOPLEX	Fuel Surcharge					21.73
		MEDAN BAYAN LEPAS, TMN PERIND						
		11900 BAYAN LEPAS PHASE 4						
		MALAYSIA						
Signed:	M.MR DANIAL 01/04/2021 11:16						Subtotal GBP	143.23

Fuel Surcharge - FedEx has applied a fuel surcharge of 18.00 % to this shipment.

Did you know you can now receive your PDF invoices via email? Just go to [www.fedex.com](http://www.fedex.com) and choose FedEx Billing Online from the Account tab to register or upgrade today!

For more information about invoice options please read our guide at [www.fedex.com/gb/myinvoice](http://www.fedex.com/gb/myinvoice)

Tell us what you think about our billing process and invoices. Visit [www.fedex.com/gb/feedback2](http://www.fedex.com/gb/feedback2)

Our teams are currently supporting you from their home offices. For us to attend to your queries quickly, we recommend that you reach out to us using our "Contact Us" form. Please use our free online tool FedEx Billing Online to view, query, and print your invoices. To sign up, go to <https://www.fedex.com/en-gb/billing.html>. Thank you for your understanding.

To pay your FedEx invoice, please go to the following <https://www.fedex.com/payment/> Thank you for using FedEx.

VAT Rate	Charges	Discount	Net Amount	VAT	Total
0.00%	143.23	0.00	143.23	0.00	143.23
Total Amount Due				GBP	143.23

Each shipment made with FedEx Express is subject to the applicable FedEx Express Terms and Conditions of Carriage available at [www.fedex.com](http://www.fedex.com)

## Freight Invoice

Payment Due Date: 05/05/2021

Customer Name: VIAMED

Total Amount Due 143.23 GBP

Invoice Number: 388912094  
Customer Number: 854603191  
Invoice Date: 05/04/2021

Bank Account Number: 61418637  
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BIC/SWIFT Code: MIDLGB22

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Amount Due: 143.23 GBP

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*Req vashd  
Credit*

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For more information about invoice options please read our guide at [www.fedex.com/gb/myinvoice](http://www.fedex.com/gb/myinvoice)

Tell us what you think about our billing process and invoices. Visit [www.fedex.com/gb/feedback2](http://www.fedex.com/gb/feedback2)

Our teams are currently supporting you from their home offices. For us to attend to your queries quickly, we recommend that you reach out to us using our "Contact Us" form. Please use our free online tool FedEx Billing Online to view, query, and print your invoices. To sign up, go to <https://www.fedex.com/en-gb/billing.html>. Thank you for your understanding.

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✂ .....

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Payment Due Date: 05/05/2021

Total Amount Due 143.23 GBP

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Invoice Date: 05/04/2021

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 15 STATION ROAD  
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Date: 24/05/2021  
 Bill to Account No: 854603191  
 Account Balance: 143.23 GBP

001509

**1st Notice**

Dear Sir / Madam,

We wish to draw to your attention that your FedEx account is overdue, exceeding your agreed payment terms.

Transactions for your account are detailed below. We look forward to receiving payment for all overdue invoices within the next 7 calendar days to avoid further action. For details on how to pay please contact us on the phone number above.

If you have paid within the last 5 calendar days please accept our apologies and email the remittance to the address above to ensure appropriate applications of the funds to your account.

NOTE - If after 30 calendar days, we have not received any instructions from you we will apply any unapplied funds on the account to the oldest outstanding invoices.

Yours Faithfully,

FedEx Express  
 Customer Financial Services

Phone: 0345 607 0809

**Transaction Details (GBP)**

Invoice Number	Invoice Type	Invoice Date	Invoice Age	Original	Amount Due
388912094	Invoice	05/04/2021	49	143.23	143.23

*emailed as  
 not on  
 web site*