

00 202106081145 000000 06 02

### Invoice

VI AMED LTD 15 STATION ROAD CROSSHI LLS KEI GHLEY BD20 7DT UNI TED KI NGDOM Invoice Date 08 June 2021

 Account No.:
 9W9638

 Invoice No.:
 50272348

Page: 1 of 2

Cust. VAT-ID-No.: GB287389593 UPS VAT-ID-No.: GB 222 4217 10

For questions about this invoice, please call UPS at: 0345 1610016
U.P.S. Limited
UPS House
Forest Road
Feltham
Middlesex
TW13 7DY

#### Thank you for using UPS.

From 1 July all EU imports are subject to VAT. B2C imports up to 150 EUR can benefit from simplified clearance through the Import One Stop Shop. Find out more on ups.com

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		5.60
Total Taxable Charges		5.60
20 % VAT		1.12
Charges		407.45
Discounts		256.79-
Total Non-Taxable Charges		150.66
Total Amount Due	GBP	157.38
Zero Rate		150 66



# **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 50272348 Account Number XXXXXX6662 IBAN:

IBAN:

GB05 XXXX XXXX XXXX XX66 62

Total Amount Due GBP 157.38



00 202106081145 000000 06

Invoice Date **08 June 2021** Account No.:

Account No.: Invoice No.: Page: 9W9638 50272348 2 of 2

**UPS Returns Shipment Detail** 

Returned Tracking No./ Reference No.1/ Service/ Weight/ Date Shipment No. Reference No.2 Packages Container 04 Jun 1Z9W96388645091073 HUMAN MED SERVICE WW Express Saver 24.0/90.0 D 9W9638GWMDB TL11052021-1: F BARRY **PKG** 

DescriptionValueCurrencyCustoms NumberExchange RateMEDICAL EQUIPMENT4,032.00EUR009808G0.86355785

Shipped From: GALWAY UNIVERSITY HOSPITALS GALWAY GY044 REPUBLIC OF IRELAND YEADON LS19 7ZA UNITED KINGDOM Requested By: VIAMED LTD KEIGHLEY BD20 7DT UNITED KINGDOM

**EPU** CPC Code Entry Type Harmonized Code 245 SAD 4000000 9018199000 Non-Taxable Taxable Basic/Tier Payor Tracking No. Description Charges Charges Discount Net Charges Receiver Transportation 310.50 207.10 103.40 **Declared Value** 30.00 9.00 21.00 Fuel Surcharge 59.85 39.56 20.29 (2)Print Label 2.60 2.60 **UK Border Fee** 4.50 1.13 3.37 Entry Prep Fee 5.60 5.60 1Z9W96388645318480 Audited Dimensions = 73 x 60 x 51 cm Audited Weight 44.7 kgs Customer Entered Dimensions = 40 x 36 x 35 cm 1Z9W96388645091073 Audited Dimensions =  $73 \times 60 \times 51 \text{ cm}$ Audited Weight 44.7 kgs Customer Entered Dimensions = 40 x 36 x 35 cm

Total Charges	GBP	407.45	5.60	256.79	156.26
Zero Rate					150.66

#### **Discount Summary**

Discourit Guillillary						
	Total	Total	Total	Total Tier	Total Basic	Total Net
Service	Shipments	Packages	Charges	Discount	Discount	Charges
WW Express Saver Package	1	2	310.50		207.10	103.40
Total WW Express Saver	1	2	310.50		207.10	103.40
Total Worldwide	1	2	310.50		207.10	103.40
Declared Value			30.00		9.00	21.00
Fuel Surcharge			59.85		39.56	20.29
UK Border Fee			4.50		1.13	3.37
Total Additional Charges			94.35		49.69	44.66
Total Discount	1	2	404.85		256.79	148.06

## Explanation of Symbols

D Dimensional Weight Adjustment based on UPS audit

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
TB Transborder (Movements within the European Union)

WW Worldwide (International movements)