

Invoice Address

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondue 1 Svay Dangcum
PO BOX 50
Siem Reap
Cambodia



Supplier
Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000

Contact Name San Kosal
Contact Tel (855) (0) 89 806 388
Account 00006271
Customer Reference PO1-2104-0335
Date 17 Jun 2021

Delivery Address
Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondue 1 Svay Dangcum
PO BOX 50
Siem Reap
Cambodia

Invoice RVM129065-2
Paid

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM129065-2 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	DHL a/c 963443487 23x15x15cm 0.50kg				
0110803 Tariff 9019200000 CoO Germany	Envitec Lead-free Oxygen Sensor OOMLF110	3	78.63	0.00	235.89
	S/N:B100001-B100003				

Total Net: \$ 235.89
Total Vat: \$ 0.00
Total: \$ 235.89

Driver

Date 21/6/21

Sign LP

Print (IAM)

Company / van Reg or Route. DHL M570 CMF

Banking details
Bank Barclays Bank
Sort Code 20-78-42
Account Number 89771244
IBAN GB82BUKB20784289771244
BIC BUKGB22
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice. Shortages or damage within 3 days of
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.



Shipment Receipt

Shipment From

Viamed Ltd
Sarah Walton
Cross Hills
15 Station Road
Keighley, West Yorkshire
BD20 7DT CROSS HILLS
United Kingdom
+441535634542

purchaser5@angkorhospital.org

Shipment To

Angkor Hospital For Children
Mr.San Kosal
Tep Vong (Achamean) Road
Oum Chhay Street
Kingdom of Cambodia
171202 SIEM REAP SIEM REAP
Cambodia
+85589806388

Shipment Details

Shipment Date: 2021-06-18
Waybill Number: 2621052416
Service Type: EXPRESS WORLDWIDE
Packaging Type: My Own Package
Number of Pieces: 1
Total Weight: 0.50kg
Dimensional: 1.03kg
Chargeable: 1.50kg
Insured Amount:
Terms of Trade: DAP

International Information

Declared Value: 235.89 GBP
Duties&taxes acct: Receiver
Dutiable Status: Dutiable
Estimated Del date: Tuesday, 22 Jun, 2021
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: IMPEXONL
Duties&taxes acct: Receiver Will Pay
Charge Breakdown: --- USD

Special Services: Import Billing/Fuel Surcharge/
Emergency Situation

Charge is estimated until DHL reweigh, Charges visible to Account Owner only

Reference Information

Reference:
Pickup reference nr:

Description of Contents

Medical Accessory



Shipment Receipt

Shipment From

Viamed Ltd
Sarah Walton
Cross Hills
15 Station Road
Keighley, West Yorkshire
BD20 7DT CROSS HILLS
United Kingdom
+441535634542

purchaser5@angkorhospital.org

Shipment To

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171202 SIEM REAP SIEM REAP
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Reference:
Pickup reference nr:

Description of Contents

Medical Accessory

EXPRESS WORLDWIDE **MPX** **DHL**

2021-06-18 MYDH+1.0 / *30-0821*

From : Viamed Ltd

Sarah Walton
Cross Hills
15 Station Road
Keighley, West Yorkshire
BD20 7DT CROSS HILLS
United Kingdom

Origin:

LBA

To : Angkor Hospital For Children
Mr. San Kosal

Contact: Mr. San Kosal

Tep Vong (Achamean) Road
Oum Chhay Street
Kingdom of Cambodia
171202 SIEM REAP SIEM REAP
Cambodia

B200 KH-PNH-SRP SRS1

C-IMP

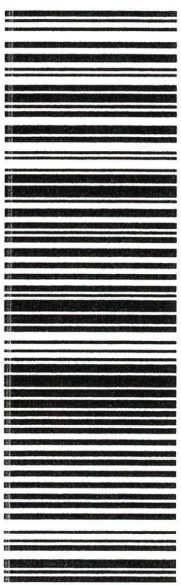
Ref:

Post/Shot Weight	Place
0.5 kg	1 / 1

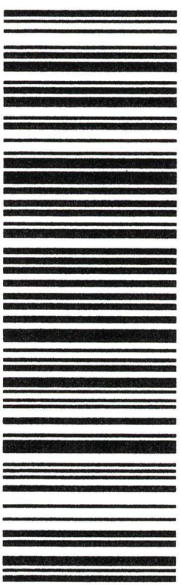
Contents: Medical
Accesso ry



WAYBILL 26 2105 2416



(2L)KH171202+48000001



(J) JD01 4600 0088 2233 9663