Invoice Address

Proyectos Hospitalarios Internacional S.A (Prhoinsa) C/ Jose Abascal 55 2 Derecha Madrid

Spain 28003

Spain

ESA82310905 VAT ESA82310905

Delivery Address Proyectos Hospitalarios Internacional S.A (Prhoinsa) C/ Jose Abascal 55 2 Derecha Madrid 28003

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 Contact Tel

34 914261712 Account 00006673 A/210128 Date

Customer Reference

25 Jun 2021

Leonor Jimenez

Invoice RVM130297-2 Paid

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM130297-2 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
4420873 Tariff 9018199000 CoO Germany	VersaStream Luer Lock Male CO2 Sampling Line Airway Adapter 22mm, Adult/Paediatric Long-term, Box of 25	2	135.00	0.00	270.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	FedEx				
	Shipped with RVM131105-1				

Total Net: € 270.00 Total Vat: € 0.00

> Total: € 270.00

Sign 2015/2021
Date
Print Name KENG
Company FEREX
Van leg HUZ HMV

Banking details Bank

Sort Code Account Number

Barclays Bank 20-78-42 87399700

GB33BUKB20784287399700

BUKBGB22

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 receipt. Claims after these times cannot be entertained

Title to goods does not pass until payment in full has been received.

Page 1

Invoice Address

Proyectos Hospitalarios Internacional S.A (Prhoinsa) C/ Jose Abascal 55 2 Derecha

Madrid Spain 28003

ESA82310905

VAT ESA82310905

Delivery Address Proyectos Hospitalarios Internacional S.A (Prhoinsa) C/ Jose Abascal 55 2 Derecha Madrid 28003 Spain

Supplier Viamed Ltd 15 Station Road Cross Hills Keighley, West Yorkshire BD20 7DT



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Contact Name Contact Tel Account

Leonor Jimenez 914261712 00006673 A/210155

Customer Reference Date

25 Jun 2021

Invoice RVM131105-1

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM131105-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
0014753 Tariff 9018199000 CoO Germany	Pulse Oximetry Silicone Finger Sensor Viamed SMARTsat - Paediatric SCP7500VM Cable Length: 1.2m	2	99.00	0.00	198.00
EXW	S/N:FDO10070-FDO10071 Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	FEDEX Shipped with RVM130297-2				

Total Net: € 198.00 Total Vat: € 0.00

> Total: € 198.00

Driver Sign Date. Print

Banking details Bank

Sort Code

Account Number

Barclays Bank 20-78-42 87399700 GB33BUKB20784287399700

BIC BUKBGB22
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Page 1



INFORME RESUMEN DEL DÍA

Fecha Emisión:

viernes, 25 de junio de 2021 12:37

CLIENTE: EDU & HUGO S.L.

Fecha	Tracking N°	Bultos	Peso
25/06/2021	280785569225	1	9,40

TOTAL ENVÍOS: 1

TOTAL BULTOS: 1

TOTAL KILOS: 9,4

Firma o Sello Conductor:	



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TO LEONOR
PRHOINSA
C/ Jose Abascal 55,
2/ Dcha
Madrid, 28003 ORIGIN ID:QQDX 4401535634542
PROYECTOS HOSPITALARIOS INTERNACIO
c/o Viamed Ltd
15 Station Road
Crossfills
KEIGHLEY, WY BD207AA
UNITED KINGDOM, GB DIMS: 36x36x36 CM BILL SENDER EIN/VAT: SHIP DATE: 25JUN21 ACTWGT: 2.80 KG CAD: 106977089/WSXI3300

SPAIN, ES **B4 MADA** AWB

J211321033120uv

0034914261712

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A2
INTL ECONOMY
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DESC1:material
DESC3:
DESC4:

TRA#

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Form 0430

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2807 8556 9225 Form

A2
INTL ECONOMY
REF:
DESC1:material
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COUNTRY MFG: GB
CARRIAGE VALUE: 468.00 EUR
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ORIGIN ID:QQDX 4401535634542 PROYECTOS HOSPITALARIOS INTERNACIO clo Viamed Ltd 15 Station Road Crosshills KEIGHLEY MY BD207AA UNITED KINGDOM, GB TO LEONOR PRHOINSA C/ Jose Abascal 55, 2) Dcha TRK# SPAIN, ES Madrid, 28003 2807 8556 9225 Form 0430 DIMS: 36x36x36 CM BILL SENDER EIN/VAT: SHIP DATE: 25JUN21 ACTWGT: 2.80 KG CAD: 106977089/WSXI3300 PKG:YOUR PKG **B4 MADA** AWB. 0034914261712 J211321033120uv

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DESC1:material DESC2: DESC3: DESC4:

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