

Invoice Address

Mediq Suomi Oy  
P.O Box 90730  
Laskut  
Finland  
FI-01051  
VAT FI22851922

Delivery Address  
Mediq Suomi Oy  
Koskelonkuja 4  
Espoo  
02920  
Finland

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 Jenni Tiihonen  
Contact Tel 3580800180018  
Account 00007586  
Customer Reference TP-2104968  
Date 11 Aug 2021

Invoice RVM131903-1

EXW Ex Works \* Incoterms® 2020

Delivery Reference DVM131903-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
4440000 Tariff 9018199000 CoO Germany 0040001 Tariff 90181990-00 CoO Germany	Labour - VM-2500 Capnograph S/N: 40740200-40740201, SRS67872, SRN34019-34020 SpO2 Probe/Cable repair service. No Fault Found S/N: EWK01922/EXK01696, SRS67872, SRN34021-34022 For customs value only 5.00 euros each	2 2	35.00 0.00	0.00 0.00	70.00 0.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00

DHL account 951428674

32 x 26 x 12cm  
1kg

12-8-21

Total Net: € 70.00  
Total Vat: € 0.00  
Total: € 70.00

Driver

Sign

Date

Print

Company

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 87399700  
IBAN GB33BUKB20784287399700  
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 receipt.  
Claims after these times cannot be entertained.  
Title to goods does not pass until payment in full has been received.

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# Shipment Receipt

## Shipment From

Viamed Ltd  
Cathy Green  
15 Station Road  
Cross Hills

BD20 7DT KEIGHLEY  
United Kingdom  
+441535634542

cathy.green@viamed.co.uk

## Shipment To

Mediq Suomi Oy  
Jenni Tiihonen  
Koskelonkuja 4

02920 Espoo  
Finland  
+358800180018

## Shipment Details

Shipment Date: 2021-08-12  
Waybill Number: 6642196223  
Service Type: EXPRESS WORLDWIDE  
Packaging Type: My Own Package  
Number of Pieces: 1  
Total Weight: 1.00kg  
Dimensional: 2.00kg  
Chargeable: 2.00kg  
Insured Amount:  
Terms of Trade: EXW

## International Information

Declared Value: 70.00 EUR  
Duties&taxes acct: Receiver  
Dutiable Status: Dutiable  
Estimated Del date: Monday, 16 Aug, 2021  
Promo Code:

## Billing Information

Payment Type: DHL Account Number  
Billing Account: 951428674  
Duties&taxes acct: Receiver Will Pay  
Charge Breakdown: --.-- EUR

Special Services: Import Billing/Fuel Surcharge/  
WY/Brexit Adjustment/  
GoGreen Climate Neutral/  
Emergency Situation

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

## Reference Information

Reference: TP-2104968  
Pickup reference nr: PRG210812024329

## Description of Contents

Medical Products