

Invoice Address

* Junnimed Services Pte Ltd
15 Changi North Street 1
01-20 I-Lofts at Changi
498765
Singapore

Delivery Address
Junnimed Services Pte Ltd
15 Changi North Street 1
01-20 I-Lofts at Changi
498765
Singapore

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 Glyniss Neo
Contact Tel 006565467737
Account 00007983
Customer Reference 5239-21
Date 23 Aug 2021
Tracking Number 314629939

Invoice RVM132301-1

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM132301-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0110017 Tariff 9019200000 CoO United States	Teledyne Oxygen Sensor R-17MED S/N:617203-617217	15	34.50	0.00	517.50
2520000 Tariff 90181990-00 CoO United Kingdom	Microstim DB3 - Patient Lead Press Studs	1	17.40	0.00	17.40
Bank Charges	Bank Charges		35.00	0.00	35.00
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00

TNT Account 67811. Express Service.
31 x 31 x 25 cm
1.60kg
314629939

Total Net: \$ 569.90
Total Vat: \$ 0.00
Total: \$ 569.90



E. Clark
23.8.21

Date : - 23/8/21
Print : - AM BURNING
Sign : - [Signature]

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 receipt.
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

Consignment Note

1. From (Collection Address)

Sender's Account No: 000113678
Name: Viamed Limited
Address: 15 Station Road
City: cross hills
Province:
Postal/Zip Code: bd207dt
Location: UNITED KINGDOM

Contact Name: Catherine Green
Tel No: 01535634542

2. To (Receiver Address)

Receiver's Account No: 000067811
Name: Junnimed Services Pte Ltd
Address: 15 Changi North Street
1 Unit 01-20 i-lofts
Changi
City: Singapore
Province:
Postal/Zip Code: 498765
Location: SINGAPORE

Contact Name: Glyniss Neo
Tel No: +6565467737

3. Goods

General Description:

Medical goods

HS Tariff Code:

Total Packages:	Total Weight:	Total Volume:
1	1.6 kg	0.024025 m3

4. Services

Service: (15N) Express

Options:

Payment Terms: Receiver Pays

NON DANGEROUS GOODS

Sender's Signature: 

Date: 23/8/21

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.



* 3 1 4 6 2 9 9 3 9 *

Please quote this number if you have an enquiry.

A. Delivery Address

Name: Junnimed Services Pte Ltd
Address: 15 Changi North Street
1 Unit 01-20 i-lofts
Changi
City: Singapore
Province:
Postal/Zip Code: 498765
Location: SINGAPORE

Contact Name: Glyniss Neo
Tel No: +6565467737

B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.:

Invoice Value of Dutiables: 530 USD

C. Special Delivery Instructions

D. Customer Reference

RVM132301-1

E. Invoice Receiver (Receiver's Account Number)

000067811

Received by TNT (Name): 

Date: ___/___/___ Time: ___:___

Customs Copy

Please keep for reference