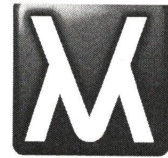


Invoice Address

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
Spain
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 Leonor Jimenez
Contact Tel 914261712
Account 00006673
Customer Reference ST/210042
Date 26 Aug 2021
Tracking Number 282959751881

Invoice RVM131756-1
Paid

EXW Ex Works * Incoterms® 2020

Delivery Reference DVM131756-1 Contact sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	€ Unit	€ Unit Vat	€ Total
0014618 Tariff 9018199000	Pulse Oximetry Finger Sensor Datascope Compatible - Adult – SF4062 Cable Length: 2.95m Connector Type: 8 pin DIN S/N:EFD00983-EFD00984	2	49.00	0.00	98.00
0110057 Tariff 9019200000 CoO United States	Teledyne Oxygen Sensor T-7 S/N:590799,590800-590802	4	54.00	0.00	216.00
0110431 Tariff 9019200000 CoO United States	Maxtec Oxygen Sensor MAX-250A S/N:FJ77699055	1	65.60	0.00	65.60
0110081 Tariff 9019200000 CoO United States	Teledyne Oxygen Sensor UFO 130-2 S/N:655015-655016	2	122.75	0.00	245.50
0110058 Tariff 90271090 CoO Germany	Viamed Oxygen Sensor T-7V S/N:V100128-V100132,V100143	6	25.20	0.00	151.20
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)		0.00	0.00	0.00
	FedEx 32 x 24 x 24 cm 1.6kg AWB:282959751881				

Sign Daniel
Date 26/8/21
company FedEx
Print Name Daniel

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.

Total Net: € 776.30
Total Vat: € 0.00
Total: € 776.30

ORIGIN LU:UQUX 44155503454Z
ES0325 VIAMLTDE
ES0325 VIAMLTDE
15 STATION ROAD

CROSS HILLS, WY 82070T
UNITED KINGDOM GB

SHIP DATE: 25AUG21
ACTWGT: 1.60 KG
CAD: 106977089/WSXI3300
DIMS: 32x24x24 CM

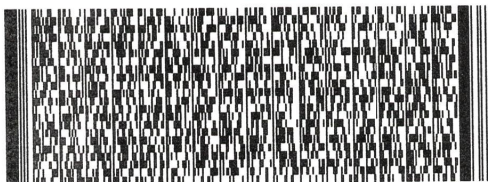
BILL SENDER

0 AMELIA ARAGÓN
PROHINSA
CALLE JOSÉ ABASCAL 55 ?
2ºDCHA
MADRID 28003

(ES)

0034914261712
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PO:

REF: POVIAMED ST/210042
DEPT:



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Express



J212021070020V

TRK# 2829 5975 1881
0430

A2
INTL ECONOMY

B4 MADA

28003
-ES MAD



ORIGIN ID: QQA 441330034342
ES0325 ViamLtded
ES0325 ViamLtded
15 Station Road

SHIP DATE: 23AUG21
ACTWGT: 1.60 KG
CAD: 106977089/WSXI3300

CROSS HILLS, WY BD207DT
UNITED KINGDOM, GB

DIMS: 32x24x24 CM
BILL SENDER
EIN/VAT:

0 Amelia Aragón

0034914261712

prohinsa

Calle José Abascal 55 ?

2º dcha

Madrid, 28003

SPAIN, ES

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Express

(ES)



AWB



TRK# 2829 5975 1881

Form
0430

B4 MADA

PKG:YOUR PKG

A2

INTL ECONOMY

REF: POVIAMED ST/210042
JESC1: SAMPLES
JESC2:
JESC3:
JESC4:

COUNTRY MFG: GB	SIGN: ES0325 ViamLtded
CARRIAGE VALUE:	T/C: S 574351189
CUSTOMS VALUE: 776.30 EUR	D/T: R

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