



INVOICE

VIAMED LIMITED
Cross Hills Keighley
Cross Hills Keighley
United Kingdom
Steve Nixon
440-153-5634-542

Terms:
Shipping Terms: EXW-Air

Country of Origin: China

INVOICE NO: DG202110088
Packing List: CM202110114
DATE: 2021/10/14

SHIP TO:

VIAMED LIMITED
15 Station Road
Cross Hills
Keighley
West Yorkshire BD20 7DT
United Kingdom
Receiving Department
CURRENCY: USD

ITEM NO	Part #	DESCRIPTION	Asn to reference	PO	UNIT	UNIT COST	Qty	TOTAL AMOUNT
1	14C-68660 REV.B	Patient Lead With press studs connections Length: 0.9 m		PVM2037	pcs	5.0500	2,000	10,100.00
							Total: 2,000.00	10,100.00

Payment Instruction:

Beneficiary Bank: Bank of America N.A., Hong Kong Branch
Bank Address: Level 20, Tower 2, Kowloon Commerce Centre, 51 Kwai Cheong Road, Kwai Chung, Hong Kong
Account Name: Carlisle Asia Pacific Ltd
Account Number: 6055-71048082(USD)/6055-71048074(HKD)
Bank Code: 055757
SWIFT: BOFAHKHX

Carlisle Asia Pacific Limited

Unit 3307, 33/F, Hopewell Centre,
183 Queen's Road East, Wanchai, Hong Kong
Tel: +852 3953 6800 ; Fax: +852 2540 6260
www.carlisleit.com