



INVOICE			
Date	Number	Type	Page
1/7/2022	347722	RA Credit Memo	1
Customer PO :		CRPVM2061	Currency Code:

SOLD TO
 VIAMED
 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
 GB

Sales Order ID: 308354
Confirm To: STEPHEN NIXON
Attention:
Reference: **Sales Rep:** VD
Region: OEIT **Order Class:** SW **Order Entry:** OC

BILL TO
 VIAMED
 15 STATION RD
 CROSS HILLS, KEIGHLEY
 WEST YORKSHIRE, BD20 7DT
 GB

Bill To Phone: 44-153-563-4542
Bill To Fax: 44-153-563-5582
Resale Number:
Ship Via:
FOB: SHIPPING POINT
Freight Terms: No Charge
Terms: NO CHARGE

LINE	DESCRIPTION	U/M	ORDER QUANTITY	UNIT PRICE	DISC
PART ID	CUSTOMER PART ID	SHIP DATE	SHIPPED QUANTITY	EXTENSION	TAX
1	SENSOR,MAX-250E,EXTERNAL MEDICAL	EA	2.0000	45.00	
R125P03-002	R125P03-002	1/5/2022	2.0000	-90.00	N

Serial Numbers:
 GG35299007 GG35299017

Lot IDs:
 GG35299
 RMA FOR CREDIT

Original Sales Order #: 301942
 Customer States:The customer stated that both sensors were NON inear.

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
-90.00						-90.00