

Unit 12, Imperium Business Park, 16 Venturi Crescent, Hennopspark, Centurion, 0157, South Africa • P.O. Box 8818, Centurion, 0046
Tel: +27 861 000 743 • Fax: +27 86 610 2838 • e-Mail: arrabon@arrabon.biz • Web: www.arrabon.biz

Viamed Ltd.
15 Station Road Cross Hills,
Keighley, West Yorkshire,
BD20 7DT,
United Kingdom

FAX: 0044 1535 635582

28 April 2022

Att: Ms Z Teal

CREDIT CARD AUTHORISATION

(AUTHORISATION ONLY VALID FOR SINGLE TRANSACTION AS INDICATED BELOW)

Arrabon Distribution hereby authorizes:

Viamed Ltd to charge our:

Visa ☒ MasterCard ☐ American Express ☐

With the amount of: **US\$ 357.50** for:

Purchase Order PO-7242

Supplier Pro Forma no. MVM136759

Credit Card Account Number **4228 XXXX 7354 XXXX**

Expiration Date: **03/23**

SVC2 Code/Card Verification Code **XXX**

(3-4 digit code following last 4 digits of account number in signature space on back of card) **XXXX**

Name (As it appears of the card): **Stephanus J. Muller, Arrabon Distribution.**

Signature _____

Date _____

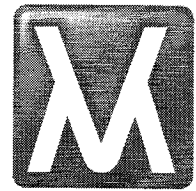
Company Stamp: _____

ARRABON DISTRIBUTION (PTY) LTD
Unit 12, Imperium Business Park,
16 Venturi Crescent, Hennopspark,
Centurion, 0157
P.O. Box 8818, Centurion, South Africa, 0046
Company Reg. No: 2014/036389/07
V.A.T. No: 4580265751
Importers Code: 21441260
Tel: 0861 000 743 Fax: 086 610 2838
E-Mail: arrabon@arrabon.biz

Note: Should you not have our complete credit card details from a previous transaction, kindly contact our office.

Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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

Viamed Ltd



Account



Order Barcode



Delivery Address

Arrabon Distribution
Unit 12 Imperium Business Park
16 Venturi Crescent
Hennospark
Centurion
0157
South Africa

Invoice Address

Arrabon Distribution (PTY) Ltd
Unit 12 Imperium Business Park
16 Venturi Crescent
Hennospark
Centurion
0157
South Africa

Contact Name
Contact Tel

: Candice Robinson
: 27126532086

Account
Customer Reference
Date
Priority
Valid until

00007446
7242
28 Apr 2022
: 2
: 29 May 2022

Proforma Invoice MVM136759

EXW Ex Works South Africa * Incoterms® 2020

Page 1

Your Viamed Contact for this Proforma Invoice : zoey.teal@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0110018	Viamed Oxygen Sensor R-17V	11	32.50	0.00	357.50
EXW	Delivery: EXW - Viamed UK (Incoterms 2020)	1	0.00	0.00	0.00

FedEx. Account Number: 788737955

Total Net: \$ 357.50
Total Vat: \$ 0.00
Total: \$ 357.50

Banking details
Bank BIC
Sort Code 20-78-42
Account Number 89771244
IBAN GB82BUKB20784289771244
BIC BUKBGB22
Terms and conditions <https://www.viamed.co.uk/terms>

Full proforma 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.
Proforma Valid for 30 days only.
Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.

Date: 2022/04/28

Page No: 1/1

Arrabon Distribution (PTY) Ltd
Reg No: 2014/036389/07
Vat No: 4580265751
Unit 12, Imperium Business Park,
16 Venturi Crescent, Hennospark,
Centurion, 0157 South Africa

Tel: 086 100 0743
Fax: +27 86 610 2838
Email: procurement@arrabon.biz

Supplier Acc No: VIA001
Supplier Confirmation No:
Supplier Contact: SARAH WALTON
Supplier Email: info@viamed.co.uk
Supplier Contact No: +44 15356 452

Supplier: VIAMED LTD
15 STATION ROAD CROSS HILLS,
KEIGHLEY, WEST YORKSHIRE, BD20 7DT, UK

Ship To: ARRABON DISTRIBUTION
UNIT 12, IMPERIUM BUSINESS PARK
16 VENTURI CRESCENT, HENNOSPARK,
CENTURION

Item Code	Description	UOM	Quantity	Unit Price	Total Excl.
X0207	R17V O2 FUEL CELL OOM103-1 for Siare	EA	11	32.50	357.50

PLEASE FORWARD PRO-FORMA FOR PAYMENT
PAYMENT BY WIRE TRANSFER
PLEASE SHIP WITH OUR FedEx account: 788737955

PLEASE CONFIRM ORDER BY E-MAIL
E-MAILED: 2022-04-28

Order Placed By:

Name _____ Surname _____

Signature _____ Date _____

Subtotal: USD 357.50

Freight: USD 0.00

Total Tax Amount: USD 0.00

Total Amount: USD 357.50