

Date:	24/05/2022
To:	<b>Viamed Ltd.</b>
Attn:	Mr. Ryan Swaine
From:	Joy – <a href="mailto:jsolomon@gwtuae.com">jsolomon@gwtuae.com</a>
Subject:	<b>CONFIRMED ORDER # GWT/ORD/152/2022</b>

We are pleased to confirm our order for following items,

Ser. #	Cat. #	Description	Qty	Unit Price \$	Total Price \$
1	0039026	KEYPAD SMARTSAT VERSION	10	4.80	48.00
2	0039025	BATTERY CONTACTS SMARTSAT VERSION	10	10.80	108.00
<b>Grand Total - Ex Works</b>					<b>156.00</b>

Payment Terms: Open Account - 30 Days

Please arrange to dispatch above items by **Courier**;  
**Fedex – International Priority A/C 334456986**

Ship the items along with original invoice and packing list.  
**(Invoice and packing list on original letterhead with signature & company seal.**  
**Invoice should state H.S. Code No. and country of origin.)**

Kindly confirm receipt of this order and advice expected dispatch date by fax/email.

Best regards,

**GULF & WORLD TRADERS L.L.C.**

This facsimile may contain confidential information and is intended solely for the person to whom it is addressed. If you are not the intended recipient, please contact the sender immediately and destroy this facsimile. If you are not the intended recipient you may not copy, disclose the contents, or use this facsimile for any purpose. This facsimile expresses the views of the author, not necessarily those of the author's company or its associates.

Form # FP03-3 Rev.a