

Date:	27/06/2022
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/183/2022</b>

We are pleased to confirm our order for following items,

Ser. #	Cat. #	Description	Qty	Unit Price \$	Total Price \$
1	0015013	Disposable SpO2 Sensors – Neonatal (Box of 24)	5	216.00	1,080.00
<b>Grand Total - Ex Works</b>					<b>1,080.00</b>

Payment Terms: Advance Payment – Please send the proforma invoice

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.**

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Form # FP03-3 Rev.a