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# Vandagraph Ltd



## Delivery Address

Dreampack Co Ltd  
6th Floor, Seoul National Uni Hosp  
Convergence Medical Tech Institute  
214 Yulgok-ro, Jeonglim Building  
Seoul  
Jongno-gu  
03122  
South Korea

## Invoice Address

Dreampack Co Ltd  
6th Floor, Seoul National Uni Hosp  
Convergence Medical Tech Institute  
214 Yulgok-ro, Jeonglim Building  
Seoul  
Jongno-gu  
03122  
South Korea

## Contact Name Contact Tel

: Incheol Park  
: 82108721154

## Account

CID28194

## Customer Reference

VANWEB2087

## Date

08 Mar 2024

## Priority

4

## Valid until

: 08 Apr 2024

## Priced In

UK Pounds

## Proforma Invoice MAN148714

Page 1

CIP Carriage and Insurance Paid To Seoul, South Korea \* Incoterms(R) 2020

Your Vandagraph Contact for this Proforma Invoice : [aqib.majeed@vandagraph.co.uk](mailto:aqib.majeed@vandagraph.co.uk)

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0120131 Tariff 90271010 CoO United States	Connector 15mm I.D./22mm O.D. Tapered barbed connection - Reusable	1	5.00		5.00
PPRMITs	Royal Mail International Tracked and Signed	1	11.00		11.00

Total Net: 16.00  
Total Vat: 0.00  
Total: 16.00

Banking details  
Bank BIC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
Terms and conditions [www.vandagraph.com/terms](http://www.vandagraph.com/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.