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Viamed Ltd



Delivery Address	Invoice Address	Contact Name	: Fatih Koldankaya
AED Global Health Konutkent Mahallesi 3029 Cadde Azer Urhan Kule No 3/57 Cankaya Ankara 06810 Turkey	Uniarch Klinik Muhendislik Ve Klinik Alani Tasarim Hizmetleri SAN Ve TIC AS Cavusoglu Dist Yakacik St No 130 UNIARCH Building Seyda Kaba Istanbul 34873 Turkey	Contact Tel	: 00905379488253
		Account	CID31261
		Customer Reference	UNI-8635
		Date	07 Jan 2025
		Priority	3
		Valid until	: 06 Feb 2025
		Priced In	US Dollars

Proforma Invoice MVM154201

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CIP Carriage and Insurance Paid To AED Global Health, Turkey * Incoterms(R) 2020

Your Viamed Contact for this Proforma Invoice : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4310007 Tariff 9018199000 CoO Germany	SpiroTrue A - Single use flow sensor. Box of 5 Ref. 1030132006 Due Date 06 Jan 2025	1	120.00		120.00
4310009 Tariff 9018199000 CoO Germany	SpiroTrue H - Single use flow sensor Box of 6 Ref. 1030132000 Due Date 06 Jan 2025	1	39.00		39.00
Bank Charges	Bank Charges	1	25.00		25.00
INS	Insurance	1	12.50		12.50
PPUPS7	UPS Courier Delivery - Express Saver 32 x 24 x 24 cm 1 kg	1	66.86		66.86

Total Net: 263.36
Total Vat: 0.00
Total: 263.36

Banking details BIC
Bank Barclays Bank
Sort Code 20-78-42
Account Number 89771244
IBAN GB82BUKB20784289771244
BIC BUKGB22
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.