



Viamed Ltd  
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# Viamed Ltd

**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** : Candice Robinson  
**Contact Tel** : 27126532086

**Account** 00007446  
**Customer Reference** 10811  
**Date** 24 Mar 2026  
**Priority** 2

**Valid until** 24 Apr 2026  
**Priced In** US Dollars

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## Proforma Invoice MVM162575

EXW Ex Works Viamed, UK \* Incoterms 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 9019.20.00.9 CoO United States	MAXO2 AE	3	337.40	0.00	1,012.20
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to:	1	0.00	0.00	0.00

FedEx Account No:788737955

**Total Net:** 1,012.20  
**Total Vat:** 0.00  
**Total:** 1,012.20

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.