



Viamed Ltd  
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 Eori No: GB287389593000

# Viamed Ltd

**Delivery Address**

Sadaf Medical Supplies Ltd  
 Junction KG 8 Street  
 Bibare  
 Remera PO. BOX: 2780  
 Kigali  
 Rwanda

**Invoice Address**

Sadaf Medical Supplies  
 Complex 67 1st Floor  
 Amer Bin Malek Street  
 Khalda  
 Amman  
 11953  
 Jordan

**Contact Name** : Enas Abu-Jaloud  
**Contact Tel** : 250788550445

**Account** CID26972  
**Customer Reference** 14042684KG2  
**Date** 07 May 2026  
**Priority** 3

**Valid until** 08 Jun 2026  
**Priced In** US Dollars

## Proforma Invoice MVM162936

CIP Carriage and Insurance Paid To Sadaf Medical Supplies, Rwanda \* Incoterms 2020

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

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110042 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-42V	10	40.00	0.00	400.00
INS	Insurance	1	12.50	0.00	12.50
PPUPS7	UPS Courier Delivery - Express Saver	1	111.00	0.00	111.00
	32 x 24 x 16 cm				
	1 kg				

**Total Net:** 523.50  
**Total Vat:** 0.00  
**Total:** 523.50

**Banking details** BIC  
 Bank Barclays Bank  
 Sort Code 20-78-42  
 Account Number 89771244  
 IBAN GB82BUKB20784289771244  
 BIC BUKBGB22  
 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.