

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

Supplier
Vandagraph Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
Tel: 44 (0) 1535 634900
Fax: 44 (0) 1535 635582
Email: info@vandagraph.co.uk
VAT Reg No: GB607145754
Company Reg No: 02332105
EORI No: GB607145754000



Contact Name Incheol Park
Contact Tel 82108721154
Account CID28194
Customer Reference VANWEB2087
Date 09 Mar 2024
Tracking Number RV920511285GB
Priced In UK Pounds

Invoice RAN148714-1 Paid

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

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

Delivery Reference DAN148714-1 Contact 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	0.00	5.00
PPRMITIS	Royal Mail International Tracked and Signed		11.00	0.00	11.00

Tracking Number: RV920511285GB

Total Net: 16.00
Total Vat: 0.00
Total: 16.00

Banking details
Bank
Sort Code
Account Number
IBAN
BIC
Terms & conditions

Barclays Bank PLC
20-78-42
90903124
GB45BUKB20784290903124
BUKBGB22
www.vandagraph.com/terms

Terms: Net 30 days from date of invoice.
Full invoice 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.