

Invoice Address  
Navarro International LLC  
1851 SW 141 ave  
Miami  
Florida  
33175  
United States

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 Edith Baqueiro  
Contact Tel 786 587 3918  
Account CID29220  
Customer Reference 168  
Date 24 Jun 2024  
Tracking Number 1Z8W47820447415936  
Priced In UK Pounds

## Invoice RAN150318-1 Paid

Delivery Address  
Navarro International LLC  
1851 SW 141 ave  
Miami  
Florida  
33175  
United States

CIP Carriage and Insurance Paid To Navarro International LLC, Flori \* Incoterms(r) 2020

Delivery Reference DAN150318-1 Contact ryan.swaine@vandagraph.co.uk

| Item Reference                                   | Description   | Quantity | Unit  | Unit Vat | Total  |
|--|---|----------|-------|----------|--------|
| 0110239<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-33VAN (RP)<br>S/N:151585-151590   | 6        | 50.00 | 0.00     | 300.00 |
| 0110232<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-22VAN<br>S/N:103214-103216,103248-103260,103283-103286  | 20       | 38.00 | 0.00     | 760.00 |
| 0110241<br>Tariff 90271010<br>CoO United Kingdom | Oxygen sensor R-33VAN-2<br>S/N:151552-151561  | 10       | 75.00 | 0.00     | 750.00 |
| PPUPS7   | UPS Courier delivery - Express Saver<br>This merchandise is in transit, final destination Mexico.<br>For Customs clearance please contact:<br>Alex Valencia,<br>Licensed Customs Broker<br>World Logistics Mia<br>7270 NW 12 ST, 860<br>Miami, FI 33126<br>ph. 305 463 7376<br>AWB:1Z8W47820447415936 |          | 75.00 | 0.00     | 75.00  |

Total Net: 1,885.00  
Total Vat: 0.00  
Total: 1,885.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGB22  
Terms & conditions [www.vandagraph.com/terms](http://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.