

Invoice Address  
GSM Company  
Sung Jin Park  
10220 SW Nimbus Avenue  
Suite K10 Gaa0210 ESM  
Portland  
97223  
United States

Delivery Address  
GSM Company  
FAO Sung Jin Park  
10220 SW Nimbus Avenue  
Suite K10 Gaa0210 ESM  
Portland  
97223  
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 Sung Jin Park  
Contact Tel 0015037467686  
Account CID33899  
Customer Reference VANWEB2646  
Date 22 Jul 2025  
Tracking Number 1Z8W47820448200719  
Priced In UK Pounds

## Invoice RAN157999-1 Paid

CIP Carriage and Insurance Paid To Portland, USA \* Incoterms(r) 2020

Delivery Reference DAN157999-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110427 Tariff 9027101000 CoO United States	Oxygen sensor MAX-250+	2	98.00	0.00	196.00
	S/N:KH51799054-KH51799055				
PPUPS6	UPS Courier delivery - Standard		15.00	0.00	15.00
	AWB:1Z8W47820448200719				

Total Net: 211.00  
Total Vat: 0.00  
Total: 211.00

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 90903124  
IBAN GB45BUKB20784290903124  
BIC BUKGBB22  
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.