

Invoice Address
PT. QUANTUM INTI AKURASI
Gedung Cahaya Palmerah, Lt.5
Jl. Palmerah Utara III no. 9
Jakarta Barat
11480
Indonesia

Delivery Address
PT. QUANTUM INTI AKURASI
Gedung Cahaya Palmerah, Lt.5
Jl. Palmerah Utara III no. 9
Jakarta Barat
11480
Indonesia

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 Aurista
Contact Tel 0062 5324238
Account CID21821
Customer Reference 250217
Date 26 Aug 2025
Tracking Number 3875027472
Priced In UK Pounds

Invoice RAN158449-1 Paid

EXW Ex Works Vandagraph, UK * Incoterms(r) 2020

Delivery Reference DAN158449-1 Contact ryan.swaine@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110425 Tariff 9027101000 CoO United States	Maxtec Oxygen Sensor MAX-250 with `O` ring	10	59.00	0.00	590.00
EXW	S/N:LC90699051-LC90699053,LD30499094-LD30499100 Delivery: EXW - Vandagraph, UK (Incoterms 2020) Consigned to: DHL Express Account no. 548940529 23x15x12cm 0.5kg AWB:3875027472		0.00	0.00	0.00

Total Net: 590.00
Total Vat: 0.00
Total: 590.00

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 90903124
IBAN GB45BUKB20784290903124
BIC BUKGBB22
Terms & conditions www.vandagraph.com/terms

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.