

Invoice Address  
Anna Furer  
PT Pulisan  
Jaga 2  
Pantai  
Kinunang  
95375  
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 Anna Furer  
Contact Tel 4915735267892  
Account CID36858  
Customer Reference VANWEB2962  
Date 15 Apr 2026  
Tracking Number 1Z8W47826846906083  
Priced In UK Pounds

## Invoice RAN162887-1 Paid

Delivery Address  
FAO Lisa Beck  
Kreuzstrasse 47  
Tubingen  
72074  
Germany

CIP Carriage and Insurance Paid To Tubingen, Germany \* Incoterms 2020

Delivery Reference DAN162887-1 Contact kate.griffiths@vandagraph.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110217 Tariff 9027101000 CoO United Kingdom	Oxygen sensor R-17VAN  S/N:114887-114888	2	50.00	0.00	100.00
PPUPS6	UPS Courier delivery - Standard AWB:1Z8W47826846906083		14.00	0.00	14.00

Total Net: 114.00  
Total Vat: 0.00  
Total: 114.00

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.