

Invoice Address  
Rainbow Runner Asia Sdn Bhd  
No. 5 Ukay Boulevard  
Jalan Lingkar Tengah 2  
Ampang  
Hulu Kelang  
Selangor  
68000  
Malaysia

Delivery Address  
Rainbow Runner Asia Sdn Bhd  
No. 5 Ukay Boulevard  
Jalan Lingkar Tengah 2  
Ampang  
Hulu Kelang  
Selangor  
68000  
Malaysia

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 Alya Aman  
Contact Tel 0060341622837  
Account CID25606  
Customer Reference 26-06-2026  
Date 08 Jul 2026  
Priced In UK Pounds

## Invoice RAN164379-1 Paid

EXW Ex Works Vandagraph, UK \* Incoterms 2020

Delivery Reference DAN164379-1 Contact kate.griffiths@vandagraph.co.uk

| Item Reference                                     | Description                                                                    | Quantity | Unit  | Unit Vat | Total  |
|----------------------------------------------------|--------------------------------------------------------------------------------|----------|-------|----------|--------|
| 0110217<br>Tariff 9027101000<br>CoO United Kingdom | Oxygen sensor R-17VAN<br>S/N:115478-115487                                     | 10       | 38.00 | 0.00     | 380.00 |
| 0110217<br>Tariff 9027101000<br>CoO United Kingdom | Oxygen sensor R-17VAN<br>Cost for customs 0.01 GBP purposes only<br>S/N:115488 | 1        | 0.00  | 0.00     | 0.00   |
| EXW                                                | Delivery: EXW - Vandagraph, UK (Incoterms 2020)<br>Consigned to:<br>FedEx      |          | 0.00  | 0.00     | 0.00   |

Total Net: 380.00  
Total Vat: 0.00  
Total: 380.00

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.