

Invoice Address  
JJ-CCR ApS  
Dyrlevvej 11  
Presto  
DK-4720  
Denmark

Delivery Address  
JJ-CCR ApS  
Dyrlevvej 11  
Presto  
DK-4720  
Denmark  
eori DK33244746

Supplier  
Vandagraph Sensor Technologies  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634900  
Fax: +44 (0) 1535 635582  
Email: info@vandagraphst.com  
VAT Reg No: GB991168000  
Company Reg No: 03116432  
EORI No: GB991168000000



Contact Name Jan Petersen  
Contact Tel 004540108982  
Account VST0001  
Customer Reference 23072484KG1  
Date 15 Oct 2024  
Vat Number DK33244746  
Tracking Number 1ZA8Y7296652894327  
Priced In UK Pounds

**Invoice RST151244-1**

CPT Carriage Paid To JJ-CCR ApS, Denmark \* Incoterms(r) 2020

Delivery Reference DST151244-1 Contact aqib.majeed@vandagraphst.com

| Item Reference                                     | Description                                                                                                             | Quantity | Unit   | Unit Vat | Total     |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------|--------|----------|-----------|
| 8010004<br>Tariff 9019209000<br>CoO United Kingdom | Oxygen Sensor - R17JJ-CCR<br><br>S/N: JJ156599-JJ157398                                                                 | 800      | 38.00  | 0.00     | 30,400.00 |
| PPUPS8                                             | Courier delivery - Express.<br>AWB:1ZA8Y7296652894327<br>1ZA8Y7296652407139<br>1ZA8Y7296653259146<br>1ZA8Y7296653794353 |          | 194.25 | 0.00     | 194.25    |

Total Net: 30,594.25  
Total Vat: 0.00  
Total: 30,594.25

Banking details  
Bank  
Sort Code  
Account Number  
IBAN  
BIC

Barclays Bank PLC  
20-78-42  
03324095  
GB32BUKB20784203324095  
BUKBGB22

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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.