

Invoice Address
Divesoft s.r.o.
Halkova 2495
413 01 Roudnice nad Labem
Czech Republic

Supplier
Vandagraph Sensor Technologies
15 Station Road
Cross Hills
Keighley, West Yorkshire
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Tel: +44 (0) 1535 634900
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Contact Name Jarmila Balouskova
Contact Tel 420416857057
Account VST025
Customer Reference 25OB0902-2
Date 31 Mar 2026
Vat Number CZ26722101
Tracking Number 1ZA8Y7296852453371
Priced In UK Pounds
Invoice RST159622-1

Delivery Address
Divesoft s.r.o.
Halkova 2495
413 01 Roudnice nad Labem
Czech Republic
eori 26722101

CPT Carriage Paid To Divesoft s.r.o, Czech Republic * Incoterms 2020

Delivery Reference DST159622-1 Contact aqib.majeed@vandagraphst.com

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--|----------|-------|----------|-----------|
| 8010020 Tariff 9019209000 CoO United Kingdom | Oxygen Sensor - type 22D Divesoft P/N: 3092 S/N:D121458-D121857 | 400 | 30.40 | 0.00 | 12,160.00 |
| 8090020 | Declaration of Conformity for 8010020 | | | | |
| PPUPS6 | Courier delivery - Standard. The exporter of the products covered by this document (Exporter Reference No. GB991168000000) declares that, except where otherwise clearly indicated, these products are of UK preferential origin. The Exporter of these goods is Vandagraph Sensor Technologies Ltd. AWB:1ZA8Y7296852453371 1ZA8Y7296852062187 | | 31.52 | 0.00 | 31.52 |

Total Net: 12,191.52
Total Vat: 0.00
Total: 12,191.52

Banking details
Bank Barclays Bank PLC
Sort Code 20-78-42
Account Number 03324095
IBAN GB32BUKB20784203324095
BIC BUKBGB22
Terms & conditions www.vandagraphst.com/terms.htm

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.