Invoice Address Lifemed Co.Ltd 2/F. Block 7 Sunshine Industrial Park Xili Nanshan Dist. Shenzen 518108 China

Delivery Address Kairos Medical Ltd Mr.Andrew Wong Rm 201, 2/F, Kwai Cheong Centre 50 Kwai Cheong Road Kwai Chung Hong Kong

Supplier Viamed Ltd 15 Station Road Cross Hills Cross Hills Keighley, West Yorkshire BD20 7DT, United Kingdom Tel: +44 (0) 1535 634542 Fax: +44 (0) 1535 635582 Email: info@viamed.co.uk VAT Reg No: GB287389593 Company Reg No: 01291765 EORI No: GB287389593000

Hanson Lijing Contact Name 8613603093265 Contact Tel 00006005 Account Customer Reference 08012494AM Date 12 Feb 2024

Tracking Number 1Z9W96380442451280

Priced In **US Dollars**

Invoice RVM147574-1

CIP Carriage and Insurance Paid To Lifemed Med Supplies, Hong Kong * Incoterms(r) 2020 Delivery Reference DVM147574-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total			
0110081 Tariff 9019209000 CoO United States	Teledyne Oxygen Sensor UFO 130-2	110	149.80	0.00	16,478.00			
	S/N:104448,104451-104459,104461-104463,104519							
	133521,133528-133529,133531,133553,							
	133559-133560,133579-133606,							
	133608-133627,133629,133631,133633							
	133635-133636,133649-133650,133656							
	133664,133666,133673-133675,133680							
	133682,133688,133692,133694,133696							
	133702-133703,133706,133710-133711							
	133715-133716,133719,133722							
	133727-133729,133731,133733,133743							
	133747-133748,980151-980153,989570							
	997579							
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	5	47.90	0.00	239.50			
	S/N:953794-953798							
INS	Insurance		167.18	0.00	167.18			
Bank Charges	Bank Charges		30.00	0.00	30.00			

Banking details Bank Sort Code Account Number IBAN

Barclays Bank 20-78-42 89771244 GB82BUKB20784289771244

Terms & conditions https://www.viamed.co.uk/terms

BUKBGB22

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.

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Contact Name Hanson Lijing 8613603093265 Contact Tel

00006005 Account Customer Reference 08012494AM Date 12 Feb 2024

Tracking Number 1Z9W96380442451280

Priced In **US Dollars**

Invoice RVM147574-1

Item Reference	Description	Quantity	Unit	Unit Vat	Total
PPUPS7	UPS Courier Delivery - Express Saver		278.11	0.00	278.11
	AWB·179W96380442451280				

Total Net: 17,192.79

Total Vat: 0.00

> Total: 17,192.79