**Invoice Address** Cime Group St Georges Hospital Street Issa Bldg. Ground Floor Ajaltoun

Kesrwan Lebanon

Delivery Address Cime Group St Georges Hospital Street Issa Bldg. Ground Floor Ajaltoun` Kesrwan Lebanon

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

Tracking Number

Ibrahim Issa Contact Name Contact Tel 009619235741 00007967 Account Customer Reference 16092494AM Date 01 May 2024

Priced In **US Dollars** 

Invoice RVM148306-1 Paid

11.2017-0

1Z9W96380478050039

CIP Carriage and Insurance Paid To Cime Group, Lebanon \* Incoterms(r) 2020

## Delivery Reference DVM148306-1 Contact agib.majeed@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110021 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-22MEDV	50	37.75	0.00	1,887.50
	S/N:V121046-V121049,V121045-121000				
0110023 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-23V	2	43.75	0.00	87.50
	S/N:V124355-56				
0110040 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-30V	3	70.00	0.00	210.00
	S/N:V107893-95				
0110017 Tariff 901920900 CoO United States	Teledyne Sensor R-17MED	1	47.90	0.00	47.90
	S/N:143458				
INS	Insurance		22.32	0.00	22.32
Bank Charges	Bank Charges		40.00	0.00	40.00
PPUPS7	UPS Courier Delivery - Express Saver 36 x 36 x 36cm 6kg		127.84	0.00	127.84

Total Net: 2,423.06

Total Vat: 0.00

Total: 2,423.06

Banking details Bank Sort Code Account Number

Barclays Bank 20-78-42 89771244 GB82BUKB20784289771244

IBAN BUKBGB22 Terms & conditions https://www.viamed.co.uk/terms

AWB:1Z9W96380478050039

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.

Terms: Net 30 days from date of invoice.

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