Invoice Address Sedana Medical AB Svardvagen 3A Danderyd 18233 Sweden

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

Kathy Sullivan Contact Name 353868528346 Contact Tel 00006565 Account 88896 13 Feb 2025

Invoice RVM153642-1 Paid

Euros

Customer Reference Date Vat Number DE241849298 Priced In

Delivery Address Health Logistics GmbH Att: Daniel Tolksdorf Vichystrasse 14 Bruchsal 76646 Germany

EXW Ex Works Viamed Ltd, UK * Incoterms(r) 2020

Delivery Reference DVM153642-1 Contact kate.griffiths@viamed.co.uk

Description	Quantity	Unit	Unit Vat	Total
Gas Sampling Line - H Type Length: 2.5m	400	83.00	0.00	33,200.00
Connectors: LLM to LLM Usage: <72 hrs, Box of 25 Lot Numbers: S-075-250121, S-075-250123				
Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to:		0.00	0.00	0.00
	Gas Sampling Line - H Type Length: 2.5m Connectors: LLM to LLM Usage: <72 hrs, Box of 25 Lot Numbers: S-075-250121, S-075-250123 Delivery: EXW - Viamed, UK (Incoterms 2020)	Gas Sampling Line - H Type 400 Length: 2.5m Connectors: LLM to LLM Usage: <72 hrs, Box of 25 Lot Numbers: S-075-250121, S-075-250123 Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to:	Gas Sampling Line - H Type 400 83.00 Length: 2.5m Connectors: LLM to LLM Usage: <72 hrs, Box of 25 Lot Numbers: S-075-250121, S-075-250123 Delivery: EXW - Viamed, UK (Incoterms 2020) 0.00 Consigned to:	Gas Sampling Line - H Type 400 83.00 0.00 Length: 2.5m Connectors: LLM to LLM Usage: <72 hrs, Box of 25 Lot Numbers: S-075-250121, S-075-250123 Delivery: EXW - Viamed, UK (Incoterms 2020) 0.00 0.00 Consigned to:

Total Net: 33,200.00 Total Vat: 0.00

> Total: 33,200.00

Banking details Bank

Barclays Bank Sort Code 20-78-42 87399700 Account Number

IBAN GB33BUKB20784287399700

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