Invoice Address Uniarch Klinik Muhendislik ve Klinik Alani Tasarim Hizmetlrei SAN ve TIC AS Cavusoglu Dist Yakacik St No 130 UNIARCH Building Seyda Kaba Istanbul 34873

Delivery Address Uniarch Klinik Muhendislik ve Klinik Alani Tasarim Hizmetlrei SAN ve TIC Cavusoglu Dist Yakacik St No 130 UNIARCH Building Seyda Kaba Istanbul 34873

Turkey

Turkey

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

Fatih Koldankaya Contact Name Contact Tel 00905379488253 CID31261 Account

Customer Reference UNI-8635 Date 05 Feb 2025

Tracking Number 1z9w96380476396072

Priced In **US Dollars**

Invoice RVM154201-1 Paid

CIP Carriage and Insurance Paid To AED Global Health, Turkey * Incoterms(r) 2020

Delivery Reference DVM154201-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
4310007 Tariff 9018199000 CoO Germany	SpiroTrue A - Single use flow sensor. Box of 5 Ref. 1030132006	1	120.00	0.00	120.00
4310009 Tariff 9018199000 CoO Germany	SpiroTrue H - Single use flow sensor Box of 6 Ref. 1030132000	1	39.00	0.00	39.00
Bank Charges	Bank Charges		25.00	0.00	25.00
INS	Insurance		12.50	0.00	12.50
PPUPS7	UPS Courier Delivery - Express Saver 32 x 24 x 24 cm 1 kg AWB:1z9w96380476396072		66.86	0.00	66.86

Total Net: 263.36 Total Vat: 0.00 Total: 263.36

Banking details Bank Sort Code Account Number

IBAN

Barclays Bank 20-78-42 89771244 GB82BUKB20784289771244

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.

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