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

Contact Name Contact Tel

Hanson Lijing 8613603093265

00006005 Account Customer Reference SRS69033 Date 24 Mar 2025

Tracking Number 1Z9W96380442777287

Priced In **US Dollars**

Invoice RVM155359-1

CIP Carriage and Insurance Paid To Lifemed Med Supplies, Hong Kong * Incoterms(r) 2020 Delivery Reference DVM155359-1 Contact cathy.green@viamed.co.uk

| Item Reference | Description | Quantity | Unit | Unit Vat | Total |
|--|--------------------------------------|----------|------|----------|-------|
| 0140013 Tariff 9019209000 CoO United Kingdom | Oxygen Sensor Evaluation | 1 | 0.00 | 0.00 | 0.00 |
| | Replaced under Warranty | | | | |
| | S/N: 155906 SRS69033 SRN37634 | | | | |
| 0110081 Tariff 9019209000 CoO United States | Teledyne Oxygen Sensor UFO 130-2 | 1 | 0.00 | 0.00 | 0.00 |
| | S/N: 244497 SRS69033 SRN37633 | | | | |
| | Warranty Replacement | | | | |
| | For custom value only \$149.80 | | | | |
| 0140016 Tariff 9019200000 | Oxygen sensor evaluation. | 1 | 0.00 | 0.00 | 0.00 |
| | S/N:891643 SRS69033 SRN37633 | | | | |
| | Out of Warranty | | | | |
| | Disposed of as requested by customer | | | | |
| PPUPS7 | UPS Courier Delivery - Express Saver | | 0.00 | 0.00 | 0.00 |
| | Shipped with RVM155017-1 | | | | |
| | AWB:1Z9W96380442777287 | | | | |

Total Net: 0.00 Total Vat: 0.00 Total: 0.00

Banking details

Barclays Bank Bank 20-78-42 89771244 GB82BUKB20784289771244 Sort Code Account Number

IBAN 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.

