

Invoice Address  
Prime Lanka Associate  
S.J Weeraman  
No 57/8  
P.B Alwis Perera Mawatha  
Katubedda Moratuwa  
10400  
Sri Lanka

Supplier  
Viamed Ltd  
15 Station Road  
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 Sudath Weeraman  
Contact Tel 9410718732285  
Account 00006714  
Customer Reference SRS69070  
Date 28 Apr 2025  
Priced In UK Pounds

Delivery Address  
Prime Lanka Associate  
S.J Weeraman  
No 57/8  
P.B Alwis Perera Mawatha  
Katubedda Moratuwa  
10400  
Sri Lanka

## Invoice RVM156253-1

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

Delivery Reference DVM156253-1 Contact cathy.green@viamed.co.uk

| Item Reference                                     | Description   | Quantity | Unit | Unit Vat | Total |
|--|---|----------|------|----------|-------|
| 0140013<br>Tariff 9019209000<br>CoO United Kingdom | Oxygen Sensor Evaluation<br>Replaced under Warranty<br>S/N:V101777 SRS69070 SRN37758                                      | 1        | 0.00 | 0.00     | 0.00  |
| 0110042<br>Tariff 9019209000<br>CoO Germany        | Viamed Oxygen Sensor R-42V<br>S/N:V103072 SRS69070 SRN37758<br>Warranty Replacement<br>For customs purpose only 34.00 GBP | 1        | 0.00 | 0.00     | 0.00  |
| EXW  | Delivery: EXW - Viamed, UK (Incoterms 2020)<br>Consigned to:<br>SkyCargo<br>Shipped with RVM156414-1                      |          | 0.00 | 0.00     | 0.00  |
| Total Net:   |   |          |      |          | 0.00  |
| Total Vat:   |   |          |      |          | 0.00  |
| Total:   |   |          |      |          | 0.00  |

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
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 7 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.