

Invoice Address  
Korondan Ltd  
Samsoni Road 19  
Debrecen  
4028  
Hungary

Delivery Address  
Korondan Ltd  
Samsoni Road 19  
Debrecen  
4028  
Hungary

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 Jozsef Korondan  
Contact Tel 36209328578  
Account 00006135  
Customer Reference 192122594AM  
Date 26 Aug 2025  
Vat Number HU10721786  
Tracking Number 1z9w96386876534472  
Priced In Euros

**Invoice RVM158642-1 Paid**

CIP Carriage and Insurance Paid To Korondan Ltd, Hungary \* Incoterms(r) 2020

Delivery Reference DVM158642-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                                    | Description                                                                                           | Quantity | Unit  | Unit Vat | Total  |
|---------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------|-------|----------|--------|
| 0110121<br>Tariff 9027109000<br>CoO United States | Automotive Oxygen Sensor R-21A<br><br>S/N:204295-204296,256004-256007,<br>256009-256014,256017-256024 | 20       | 29.50 | 0.00     | 590.00 |
| INS                                               | Insurance                                                                                             |          | 11.50 | 0.00     | 11.50  |
| PPUPS6                                            | UPS Courier Delivery - Standard<br>31 x 31 x 25cm<br>2kg<br>awb:1z9w96386876534472                    |          | 17.96 | 0.00     | 17.96  |

Total Net: 619.46  
Total Vat: 0.00  
Total: 619.46

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 87399700  
IBAN GB33BUKB20784287399700  
BIC BUKGB22  
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.