

Invoice Address  
Arrabon Distribution (PTY) Ltd  
Unit 12 Imperium Business Park  
16 Venturi Crescent  
Hennopspark  
Centurion  
0157  
South Africa

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 Candice Robinson  
Contact Tel 27126532086  
Account 00007446  
Customer Reference 10811  
Date 26 Mar 2026  
Tracking Number 870000942709  
Priced In US Dollars

## Invoice RVM162575-1 Paid

Delivery Address  
Arrabon Distribution  
Unit 12 Imperium Business Park  
16 Venturi Crescent  
Hennopspark  
Centurion  
0157  
South Africa

EXW Ex Works Viamed, UK \* Incoterms 2020

Delivery Reference DVM162575-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 9019.20.00.9 CoO United States	MAXO2 AE  S/N:LH32299046	1	337.40	0.00	337.40
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: FedEx Account No:788737955 Shipped with CVM162507 AWB:870000942709		0.00	0.00	0.00

Total Net: 337.40  
Total Vat: 0.00  
Total: 337.40

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 89771244  
IBAN GB82BUKB20784289771244  
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 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.