

Invoice Address  
Medisyst Limited  
Vision Plaza 36 First Floor  
Mombasa Road  
P O Box 6572 City Square  
Nairobi  
Kenya  
00200

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 William W Omolo  
Contact Tel 0025420788580  
Account 00007309  
Customer Reference 09042684KG  
Date 10 Apr 2026  
Tracking Number 1Z9W96386877161382  
Priced In US Dollars

## Invoice RVM162839-1

Delivery Address  
Jambo Cargo Limited  
Access House  
1 Nestle Avenue  
Hayes  
London  
UB3 4UZ

CIP Carriage and Insurance Paid To London, UK \* Incoterms 2020

Delivery Reference DVM162839-1 Contact kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
1114005 Tariff 9018199000 CoO Mexico	EyeMax 2 Neonatal Phototherapy Mask - Regular Ref. R300P01 Pack of 20	30	53.50	0.00	1,605.00
Bank Charges	Bank Charges		25.00	0.00	25.00
PPUPS1	UPS Courier Delivery - Standard 61 x 47 x 33 cm 5.50 kg AWB:1Z9W96386877161382		29.96	0.00	29.96

Total Net: 1,659.96  
Total Vat: 0.00  
Total: 1,659.96

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