

Invoice Address  
 Medical Technics  
 St Georges Hospital Street  
 Issa Bldg. Ground Floor  
 Ajaltoun  
 Kesrwan  
 Lebanon

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 Ibrahim Issa  
 Contact Tel 009619235741  
 Account 00007967  
 Customer Reference 0052694AM  
 Date 19 May 2026  
 Tracking Number 1Z9W96380478821465  
 Priced In US Dollars

## Invoice RVM163365-1 Paid

Delivery Address  
 Medical Technics  
 St Georges Hospital Street  
 Issa Bldg. Ground Floor  
 Ajaltoun  
 Kesrwan  
 Lebanon

CIP Carriage and Insurance Paid To Medical Technics, Lebanon \* Incoterms 2020

Delivery Reference DVM163365-1 Contact aqib.majeed@viamed.co.uk

| Item Reference                              | Description   | Quantity | Unit   | Unit Vat | Total  |
|---|---|----------|--------|----------|--------|
| 0110021<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-22MEDV<br><br>S/N:V123697-V123711                                  | 15       | 37.75  | 0.00     | 566.25 |
| 0110040<br>Tariff 9019209000<br>CoO Germany | Viamed Oxygen Sensor R-30V<br><br>S/N:V108954   | 3        | 70.00  | 0.00     | 210.00 |
| INS   | Insurance   |          | 12.50  | 0.00     | 12.50  |
| Bank Charges                                | Bank Charges  |          | 40.00  | 0.00     | 40.00  |
| PPUPS7                                      | UPS Courier Delivery - Express Saver<br>31 x 31 x 25cm<br>1.2kg<br>AWB:1Z9W96380478821465 |          | 136.00 | 0.00     | 136.00 |

Total Net: 964.75  
 Total Vat: 0.00  
 Total: 964.75

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.