

Invoice Address  
Meditech S.R.L  
8C Margeanului Street  
Baia Mare  
Maramures  
430014  
Romania

Delivery Address  
Meditech S.R.L  
8C Margeanului Street  
Baia Mare  
Maramures  
430014  
Romania

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 Andreea Misaros  
Contact Tel 0262274161  
Account 00007456  
Customer Reference 3692 / 23.07.2026  
Date 05 Aug 2026  
Vat Number RO14779840  
Tracking Number 1Z9W96386878073654  
Priced In Euros

**Invoice RVM164871-1 Paid**

CIP Carriage and Insurance Paid To Meditech, Romania \* Incoterms 2020

Delivery Reference DVM164871-1 Contact kate.griffiths@viamed.co.uk

| Item Reference                             | Description                                                                 | Quantity | Unit   | Unit Vat | Total    |
|--------------------------------------------|-----------------------------------------------------------------------------|----------|--------|----------|----------|
| 1114005<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Regular<br>Ref. R300P01<br>Pack of 20 | 200      | 48.40  | 0.00     | 9,680.00 |
| 1114006<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Premie<br>Ref. R300P02<br>Pack of 20  | 150      | 48.40  | 0.00     | 7,260.00 |
| 1114007<br>Tariff 9018199000<br>CoO Mexico | EyeMax 2 Neonatal Phototherapy Mask - Micro<br>Ref. R300P03<br>Pack of 20   | 20       | 48.40  | 0.00     | 968.00   |
| INS                                        | Insurance                                                                   |          | 179.08 | 0.00     | 179.08   |

Banking details  
Bank Barclays Bank  
Sort Code 20-78-42  
Account Number 87399700  
IBAN GB33BUKB20784287399700  
BIC BUKBGB22  
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.

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|----------------|---------------------------------|----------|------|----------|--------|
| PPUPS6         | UPS Courier Delivery - Standard | 175.00   |      | 0.00     | 175.00 |
|                | 3 x 61 x 47 x 47cm 9.2 kg each  |          |      |          |        |
|                | 3 x 61 x 47 x 47cm 10 kg each   |          |      |          |        |
|                | 1 x 61 x 47 x 47cm 7.8kg        |          |      |          |        |
|                | TOTAL GROSS:65.4KG              |          |      |          |        |
|                | AWB;1Z9W96386878073654          |          |      |          |        |
|                | 1Z9W96386876525062              |          |      |          |        |
|                | 1Z9W96386876928878              |          |      |          |        |
|                | 1Z9W96386877821089              |          |      |          |        |
|                | 1Z9W96386876777693              |          |      |          |        |
|                | 1Z9W96386877014700              |          |      |          |        |
|                | 1Z9W96386878988112              |          |      |          |        |
|                | NET WEIGHT :58.8KG              |          |      |          |        |

Total Net: 18,262.08  
Total Vat: 0.00  
Total: 18,262.08

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