

Viamed Ltd
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Viamed Ltd



Delivery Address

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

Invoice Address

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

Contact Name

: Fanie Muller

Contact Tel

: 0027126675627

Account

00007446

Customer Reference

10369-1

Date

16 Oct 2025

Priority

2

Valid until

16 Nov 2025

Priced In

US Dollars

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Proforma Invoice MVM159617

EXW Ex Works Viamed, UK * Incoterms(R) 2020

Your Viamed Contact for this Proforma Invoice : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111261 Tariff 9019.20.00.9 CoO United States	MAXO2 AE	1	337.40	0.00	337.40
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to:	1	0.00	0.00	0.00

FedEx Account No:788737955

Total Net: 337.40
 Total Vat: 0.00
 Total: 337.40

Banking details
 Bank BIC
 Sort Code Barclays Bank
 Account Number 20-78-42
 IBAN 89771244
 BIC GB82BUKB20784289771244
 Terms and conditions BUKGB22
<https://www.viamed.co.uk/terms>

Full proforma 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.
 Proforma Valid for 30 days only.
 Viamed Ltd reserves the right to add an administration
 fee to the Proforma if multiple changes are requested.