

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

Delivery Address
Arrabon Distribution
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 Fanie Muller
Contact Tel 0027126675627
Account 00007446
Customer Reference 10369-1
Date 28 Oct 2025
Tracking Number 885543762553
Priced In US Dollars

Invoice RVM159617-1 Paid

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

Delivery Reference DVM159617-1 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	1	337.40	0.00	337.40
	S/N:LB25399023				
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020)		0.00	0.00	0.00
	Consigned to:				
	FedEx Account No:788737955				
	Shipped with RVM159708-1,RVM158121-2				
	RVM159569-1				

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.