

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

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

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 254202095988
Account 00007309
Customer Reference 14112584KG
Date 18 Nov 2025
Tracking Number 1Z9W96386841587034
Priced In US Dollars

Invoice RVM160151-1

CIP Carriage and Insurance Paid To London, UK * Incoterms(r) 2020

Delivery Reference DVM160151-1 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	50	50.80	0.00	2,540.00
Bank Charges	Bank Charges		25.00	0.00	25.00
PPUPS1	UPS Courier Delivery - Standard 61 x 47 x 47 cm 11.40 kg AWB:1Z9W96386841587034		42.09	0.00	42.09

Total Net: 2,607.09
Total Vat: 0.00
Total: 2,607.09

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.