

**FUTURE ELECTRONICS LTD.**

FUTURE HOUSE, THE GLANTY, EGHAM, SURREY
 TW20 9AH, UK
 TEL: 44 1784 275 000 FAX: 44 1784 275 600

PROFORMA INVOICE

CUSTOMER ORDER NO.		PAGE	REP	CUSTOMER	VAT NO
PVM1136		1	yz dr	V0591700	DE 249607039
VIA	TERMS			CUSTOMER VAT NO	
TNTSE	30ENDMTH			GB287389593	

INVOICE DATE (YY-MM-DD)
20-03-20

SOLD TO:
 VIAMED LTD.
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY, WYORKS UK
 BD20 7DT

SHIP TO:
 VIAMED LTD.
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY, WYORKS UK
 BD20 7DT

SHIPPED	LINE	CLASS	MFR	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
210	001	5B	SEN	1-101050-01/FULL:SFM3200-250-AW 1-101050-01	101.000000	21210.00
810	002	5B	SEN	1-101050-01/FULL:SFM3200-250-AW 1-101050-01	101.000000	81810.00
TOTAL OF GOODS						103020.00
ESTIMATED SHIPPING AND HANDLING						61.50
SUB TOTAL						103081.50
IN ORDER TO SUPPORT CREDIT LINE AND MANUFACTURER BUY, A 50% PREPAYMENT HAS BEEN AGREED						

Order will be dispatched only upon receipt of cleared funds. Invoice to follow in the post. If you have queries concerning this Proforma, contact Credit Control.

TOTAL
(USD) 103081.50

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CUSTOMER	INVOICE DATE (YY-MM-DD)
V0591700	20-03-20

CUSTOMER NAME	
VIAMED LTD.	
(USD)	INVOICE TOTAL
	103081.50

PLEASE SEND BANK TRANSFER TO:

FUTURE ELECTRONICS LTD.
 FUTURE HOUSE
 THE GLANTY
 EGHAM, SURREY, TW20 9AH, UK

BANK: BNP PARIBAS FORTIS N.V./S.A. HERENGRACHT 595, 1017 CE AMSTERDAM, NEDERLAND
 SWIFT CODE: BNPANL2A USD ACCOUNT: NL76BNPA0227655842