



00 202410231118 000000 05 06

Invoice

VI AMED LTD
15 STATION ROAD
CROSSHILLS
KEIGHLEY
BD20 7DT
UNITED KINGDOM

Invoice Date
23 October 2024
Account No.: 9W9638
Invoice No.: 61956876
Page: 1 of 2
Cust. VAT-ID-No.: GB287389593
UPS VAT-ID-No.: GB 222 4217 10

For questions about this invoice, please call UPS at:

0345 1610016
U.P.S. Limited
UPS House Lotus 2
Lotus Park, The Causeway,
Staines-upon-Thames
Middlesex
TW18 3AG

Thank you for using UPS.

Check out our new bill payment platform! UPS Billing Centre eases bill payment. View and organise your UPS account info. Access on mobile device or desktop. Sign up or pay bills: www.ups.com/guestpay/gb

Payment Terms: Payment due 30 days from date of invoice. In case of late payment, UPS maintains the right to apply interest of 8% p.a. In addition, UPS charges a late payment fee up to a maximum amount of 40 GBP. The terms and conditions valid as of January 2024 are applicable.

Summary of Charges

Charges	264.77
Total Non-Taxable Charges	264.77
Total Amount Due	GBP 264.77
Zero Rate	264.77



United Parcel Service

UPS House Lotus 2,
Lotus Park, The Causeway,
Staines-upon-Thames,
Middlesex
TW18 3AG

This invoice is for information purposes only.

The Amount due will be collected by direct debit.
Complete details will be on your monthly advance notice.

YOUR PAYMENT WILL BE PROCESSED THROUGH EFT

Bank No:
207 842
BIC:
BUKGB22
Invoice Number
61956876

Account Number
XXXXXX6662
IBAN:
GB05 XXXX XXXX XXXX XX66 62
Total Amount Due
GBP 264.77



00 202410231118 000000 05

Invoice Date
23 October 2024
Account No.: 9W9638
Invoice No.: 61956876
Page: 2 of 2

Shipment Detail

Date	Tracking No./ Shipment No./ Parent ID	Reference No. 1/ Reference No.2	Service	Packages	Weight/ Container
11 Sep	1Z9W96386877802966 9W9638Q3QF9	RVM151997-1 00007477	WW Standard	1	2.1/5.0 PKG
Description	Value	Currency	Customs Number	Exchange Rate	
MEDICAL EQUIPMENT	0.00			0.000000	
Comments:	DUTY FROM DESTINATION FOR FREE DOMICILE SHIPMENT GB EFD W/E 28/09/2024 LINE 3912 1Z9W96386877802966				
Shipper:	VIAMED LTD	KEIGHLEY	UNITED KINGDOM		
Consignee:	NIVACO MEDICAL ENTERPRISES LTD	ATHENS	GREECE		
Payor	Description	Non-Taxable Charges	Net Charges		
Shipper	Disbursement Fee	12.23	12.23		
	Brokerage Fees	52.06	52.06		
	Storage Fee	12.87	12.87		
	Value Added Tax	187.61	187.61		
Total Charges		GBP	264.77	264.77	
Zero Rate				264.77	

Explanation of Service

Dom. Domestic (Movements within a Country/Territory)
TB Transborder (Movements within the European Union)
WW Worldwide (International movements)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.