



00 202404081148 000000 05 06

## Invoice

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

Invoice Date

**08 April 2024**

Account No.:

9W9638

Invoice No.:

60329300

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**

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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](http://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	198.21
Total Non-Taxable Charges	198.21
<hr/>	
<b>Total Amount Due</b>	<b>GBP 198.21</b>
Zero Rate	198.21



## 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  
60329300

Account Number  
XXXXXX6662

IBAN:  
GB05 XXXX XXXX XXXX XX66 62

Total Amount Due  
GBP 198.21



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9W9638  
60329300  
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Shipment Detail

Date	Tracking No./ Shipment No./ Parent ID	Reference No. 1/ Reference No.2	Service	Packages	Weight/ Container
06 Mar	1Z9W96386842322951 9W9638GCTTN	RVM148411-1/RVM1484 44-1 00007477	WW Standard	1	0.9/3.0 <sup>B</sup> 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 30/03/2024 LINE 723 1Z9W96386842322951				
Shipper:	VIAMED LIMITED	KEIGHLEY	UNITED KINGDOM		
Consignee:	NIVACO MEDICAL ENTERPRISES LTD	ATHENS	GREECE		
Payor	Description	Non-Taxable Charges	Net Charges		
Shipper	Disbursement Fee	11.82	11.82		
	Brokerage Fees	50.28	50.28		
	Storage Fee	20.05	20.05		
	Value Added Tax	116.06	116.06		
Total Charges		GBP	198.21	198.21	
Zero Rate				198.21	

Explanation of Symbols

B Weight Adjustment based on UPS audit

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.