



HUNTLEIGH

A MEMBER OF THE ARJO FAMILY

INVOICE

Customer number
GB624456

Invoice address
HAGAI MEDICAL & NURSING EQPT LTD
27 HAMAAPILIM ST.
EIR GANIM
P.O. BOX 413
KIRYAT ATA 2810302, ISRAEL

Invoice no 12505973
Page 1(3)
Date 30/07/25
Due date 29/08/25
Supplier Contact SIMONA BROWNING

Delivery address
GB624456
HAGAI MEDICAL & NURSING EQPT LTD
27 HAMAAPILIM ST.
EIR GANIM
P.O. BOX 413
KIRYAT ATA 2810302, ISRAEL

Your reference
Cust order no 7635
Your VAT reg no

Huntleigh Ordermr 3002625858
Delivery No 1005951331
Dispatched Date 29/07/25

Payment terms 30 days net

Delivery spec

Delivery terms EXW

| Ln | Sfx | Product number Description | Inv qty delivered | U/M | Price GBP | Discount GBP | Amount GBP |
|----|-----|--|----------------------|-----|-------------------|-----------------|---------------|
| 10 | | ATP ANKLE AND TOE PRESSURE KIT HS CODE : 90189084 | 1 | EA | 1,682.00 | | 1,261.50 |
| | | | | | Standard Discount | 25% | 420.50 |
| 1 | | DMXRATP VAS WAVEFORM DOPPLER RECHARGE-ATP | 1 | EA | | | |
| 2 | | ACC168/ATP BLOOD PRESSURE GAUGE FOR ATP | 1 | EA | | | |
| 3 | | PPGA1ATP PPG PROBE AND ADAPTOR FOR DMX/ATP | 1 | EA | | | |
| 4 | | EZ8XSATP PROBE 8MHZ WIDE BEAM FOR ATP | 1 | EA | | | |
| 20 | | 510004HDE HYDROVEN 3 PUMP DE/FR HUNTLEIGH HS CODE : 90191090 | 1 | EA | 520.00 | | 390.00 |
| | | | | | Standard Discount | 25% | 130.00 |

A copy of Huntleigh Healthcare Limited Terms & Conditions of Sale of Equipment ("Huntleigh Ts&Cs") is attached to this Order Confirmation. Expressions defined in the Huntleigh Ts&Cs and used in this Order Confirmation have the meaning set out in the Huntleigh Ts&Cs. The Huntleigh Ts&Cs apply to the Agreement. No other terms shall apply, notwithstanding any terms of the Customer's appended to or referred to in any order made by the Customer or in any acceptance of a quotation by the Customer, or in any other pre-contractual documentation provided by the Customer.

Huntleigh Healthcare Limited
35 Portmanmoor Road
Cardiff CF24 5HN
United Kingdom
Tel: +44 (0) 29 2048 5885
Fax: +44 (0) 29 2048 2520
Email: sales@huntleigh-diagnostics.co.uk
www.huntleigh-diagnostics.com

VAT Reg: GB 382 474 630
Registered No: 942245 England & Wales.
Houghton Hall Business Park, Houghton Regis,
Bedfordshire, LU5 5XF

Bank transfer payments to:
SEB Bank, 1 Carter Lane, London EC4V 5AN
GBP: ESSEGB2LXXX GB29 ESSE 404865 63315008
Euro: ESSEFIHXXX FI71 3301 0001 348505
USD: ESSEESSXXX SE26 0000 0000 5665 8223342
CAD: ESSEESSXXX SE04 0000 0000 5665 8223350

0.0
מסמך מסודר ומאושר על ידי גורם מאשר
רמ"ה מעבירים את המידע למערכת
גם קריאת אתר
04-8411137:טל 04-8411003:פקס



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Huntleigh Order no

3002625858

Cust order no

7635

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| Page | 2(3) |
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|----|-----|--------------------------------------|----------------------|-----|--------------|-----------------|---------------|
| 1 | | 510EUR PUMP HYD 3 EURO | 1 | EA | | | |
| 2 | | 779344-DE IFU HYDROVEN 3 - GERMAN | 1 | EA | | | |
| 3 | | 779344-FR IFU HYDROVEN 3 - FRENCH | 1 | EA | | | |
| 4 | | 510465 510004HDE BOX LABEL | 1 | EA | | | |

CUSTOMS DETAILS:


The exporter of the products covered by this document,
Customs Authorisation No.12572/92, declares that, except
where otherwise clearly indicated, these products are of
United Kingdom preferential origin.
Goods marked with an asterisk * on this document are
non-originating and are not covered by this declaration.

EORI : HUNTLEIGH - GB 382 474 630 000

NUMBER OF CARTONS: 1
DIMENSIONS: 1@ 68x41x38 cm
TOTAL GROSS WEIGHT: 6.5 kg
MARKS: ADDRESSED AS DELIVERY ADDRESS ABOVE
HS CODE: AS SHOWN UNDER EACH ITEM

COUNTRY OF ORIGIN:
* HYDROVEN PUMP (510004HDE) - CHINA
ALL OTHER ITEMS - UNITED KINGDOM


PLACE AND DATE: CARDIFF U.K. 30/07/2025

SIGNED: 
S BROWNING CUKEROVA
SHIPPED BY: FEDEX

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United Kingdom

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Fax: +44 (0) 29 2049 2520

 www.huntleigh-diagnostics.co.uk
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Bedfordshire, LU5 5XF

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EGBP: ESSEGB2LXXX GB29 ESSE 404866 63315008
Euro: ESSEFIHXXX FI71 3301 0001 349506
USD: ESSESESSXXX SE265 0000 0000 5565 8223342
SCAD: ESSESESSXXX SE045 0000 0000 6665 8223350

החשבונית מס' 12505973
תאריך: 30/07/25
מס' חשבונית: 04-8411003:70



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|----|-----|-------------------------------|----------------------|-----|--------------|-----------------|---------------|
| | | VAT | | | | | |
| | | 0.00% | | | | | |
| | | VAT Base | | | | | |
| | | 1,651.50 | | | | | |
| | | VAT amount | | | | | |
| | | 0.00 | | | | | |
| | | Subtotal (excl. VAT) | | | | | 1,651.50 |
| | | VAT | | | | | 0.00 |
| | | Invoice total | | | | | 1,651.50 |

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SCAD: ESSEESSXXX SE04 0000 0000 5866 8223360