

EXPRESS WORLDWIDE

ECX



2019-10-18 MYDHL+ 1.0 / *30-0821*

From : Mides Healthcare Technology GmbH
Isabel Birbaum-Sabomisseni
Weinholdstraße 33

Origin:
GRZ

8010 GRAZ
Austria

Contact: +4331642650020

To: Södra Älvsborgs Sjukhus
Bitsuamlak Kahsay
Södra Älvsborgs Sjukhus
Medicinsk Teknik - MIT

Contact:
Bitsuamlak Kahsay
+460336161000
meditek@meditek.se

501 82 BORAAS
Sweden

B500 SE-GOT-GO1

Day Time

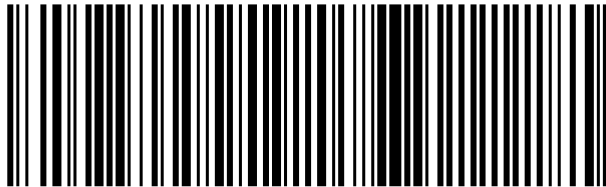
Ref: Petter Hetland

Pce/Shpt Weight Piece
4,5 kg 1 / 1

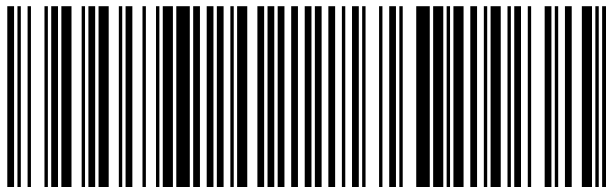


WAYBILL 22 5557 8802

Contents: Medical
equipment returned
to SE after repair.



(2L)SE50182+51000000



(J) JD01 4600 0071 7177 2925

WAYBILL DOC

Not to be attached to package - Hand to Courier

2019-10-18 MYDHL+ /

ECX



Shipper :

Mides Healthcare Technology GmbH
Isabel Birbaum-Sabomisseni
Weinholdstraße 33
8010 GRAZ
Austria

Contact:

+4331642650020

Receiver :

Södra Älvsborgs Sjukhus
Bitsuamlak Kahsay
Södra Älvsborgs Sjukhus
Medicinsk Teknik - MIT

Contact:

Bitsuamlak Kahsay
+460336161000
meditek@meditek.se

501 82 BORAAS

Sweden

B500AT-GRZ-GRZ SE-GOT-GO1

Product Details:

Features / Services (Service Code)

[U] EXPRESS WORLDWIDE (51)

Payer Details

Freight A/C: IMPEXONL

Duty A/C:

Taxes A/C:

Shipment Details

Ref: Petter Hetland

Custom Val: 500.00 EUR

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

4,5 kg

Pieces

1

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



WAYBILL 22 5557 8802

Contents: Medical
equipment returned
to SE after repair.

License Plates of pieces in shipment

JD01460007171772925



Shipment Receipt

Shipment From

Mides Healthcare Technology GmbH
Isabel Birbaum-Sabomissen
Weinholdstraße 33

8010 GRAZ
Austria
+4331642650020

meditek@meditek.se

Shipment To

Södra Älvsborgs Sjukhus
Bitsuamlak Kahsay
Södra Älvsborgs Sjukhus
Medicinsk Teknik - MIT

501 82 BORAAS
Sweden
+460336161000

Shipment Details

Shipment Date: 2019-10-18
Waybill Number: 2255578802
Service Type: EXPRESS WORLDWIDE
Packaging Type: Endoscope
Number of Pieces: 1
Total Weight: 4,50kg
Dimensional: 0,00kg
Chargeable: 4,50kg
Insured Amount:
Terms of Trade:

International Information

Declared Value: 500,00 EUR
Duties&taxes acct:
Dutiable Status: Non-Dutiable
Estimated Del date: Monday, 21 Oct, 2019
Promo Code:

Billing Information

Payment Type: DHL Account Number
Billing Account: IMPEXONL
Duties&taxes acct:
Charge Breakdown: 760,36 SEK

Special Services: Fuel Surcharge

Charge is estimated until DHL reweigh

Reference Information

Reference: Petter Hetland
Pickup reference nr: PRG191018737781

Description of Contents

Medical equipment returned to SE after repair.