



STATEMENT

Medisera Ltd Euros
Spatharikou 1-3
Fameline Building
Mesa Geitonia
Limassol
4004
CYPRUS

As At
19 Jun 2024

Viamed Limited
15 Station Road
Cross Hills
KEIGHLEY
West Yorkshire
BD20 7DT
UK

Balance due in EUR Euros

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance EUR
16 Aug 2023	Overpayment	Payment		(1,290.96)	0.00	(1,290.96)
17 Nov 2023	Credit Note # TVM146741-0			(145.95)	0.00	(145.95)

BALANCE DUE EUR (1,436.91)

Claims: Please claim non delivery within 7 days of invoice, shortages or damages within 3 days of receipt.
Claims after these times cannot be entertained. Title to goods does not pass until payment in full has been received.

VAT Number: GB287389593, EORI: GB287389593000

Terms and conditions: www.viamed.co.uk/terms
Feedback: www.viamed.co.uk/feedback
GDPR / Privacy policy : www.viamed.co.uk/policy

GBP £ A/C No.: 00906662 Sort Code: 20-78-42 BIC/Swift Code: BUKBGB22 IBAN: GB05BUKB20784200906662
USD \$ A/C No.: 89771244 Sort Code: 20-78-42 BIC/Swift Code: BUKBGB22 IBAN: GB82BUKB20784289771244
EURO € A/C No.: 87399700 Sort Code: 20-78-42 BIC/Swift Code: BUKBGB22 IBAN: GB33BUKB20784287399700