



STATEMENT - Activity

Lemix Co Ltd
Al-Berih Silwadi bldg. F2/5
Nablus St
Al-Bireh
Israel
90624
PALESTINE

From Date
1 Jan 2024
To Date
24 Dec 2024

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

Balance due in USD United States Dollars

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance USD
1 Jan 2024	Opening Balance					0.00
8 Jul 2024	Payment on Invoice # RVM150852-1				6,854.00	(6,854.00)
8 Jul 2024	Overpayment				144.00	(6,998.00)
17 Jul 2024	Invoice # RVM150852-1	Viamed-JN9	16 Aug 2024	6,854.00		(144.00)

BALANCE DUE USD (144.00)

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

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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