



To VIAMED LTD

Date 13/03/2017

We have arranged to credit your account as follows

Your Account	207842 89771244
Our Ref	051349
Your Ref	CHP002573072

Credit Amount	3,639.30	USD
Payment Amount	3,644.77	USD

Exchange Rate	1
Value Date	13/03/2017

Ordering Customer:	PRO CUSTOM ELETTRONICA VIA ADRIANO PUBLIO ELIO 45 20128 MILANO (MI)
Ordering Bank	INTESA SANPAOLO SPA PIAZZA SAN CARLO 156 TORINO MILANO

Via:	BARCLAYS BANK PLC NEW YORK, NY 745 SEVENTH AVENUE 10019 NEW YORK, N Y UNITED STATES
In favour of:	7385

Payment Details:	INVOICE 148106/INS/0531 LESS CHARGES: USD 25.00
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Original Amount:	USD 3,669.77
Exchange Rate:	
Other Banks Charges:	
Reconciliation Data:	

Charges Details:	TOTAL BARCLAYS CHGS 5.47 USD COMPRISING 5.47 1.21620000 (4.50 GBP)
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