BARCLAYS

To VIAMED LTD

Date 13/03/2017

Payment Advice

We have arranged to credit your account as follows

Our Ref	122105
Your Ref	AZWA706803561200

Your Account	207842 89771244

Credit Amount	2,300.00	USD
Payment Amount	2,300.00	USD

Exchange Rate	1
Value Date	13/03/2017

Ordering Customer :	Ordering Bank
1/BERNT MESSTECHNIK GMBH 2/GRUNERSTR. 133 3/DE/40239 DUESSELDORF	COMMERZBANK AG BREITE STRASSE 25 DUESSELDORF

Via :	In favour of :
COMMERZBANK AG FRANKFURT AM MAIN KAISERSTRASSE 16 60261 FRANKFURT AM MAIN GERMANY	

Payment Details :

INVOICE NO. IN149419 - OUR NO. 0003
71

7284

	Original Amount :	Exchange Rate :	Other Banks Charges :
Reconciliation Data :	USD 2,300.00		

Charges Details :

TOTAL BARCLAYS CHGS 0.00