



To VIAMED LTD

Date 17/03/2017

Payment Advice

We have arranged to credit your account as follows

Your Account	207842 89771244
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Our Ref	171347
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Your Ref	3072940703
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Credit Amount	614.37	USD
Payment Amount	619.90	USD

Exchange Rate	1
Value Date	17/03/2017

Ordering Customer :	Ordering Bank
ASQA A.S. KOSOR 297 /CZ/25226 KOSOR	BARCGB22XXX

Via :	In favour of :
CESKOSLOVENSKA OBCHODNI BANKA, A.S. PRAGUE RADLICKA 333/150 150 57 PRAGUE CZECH REPUBLIC	

Payment Details :
INV. 149477

	Original Amount :	Exchange Rate :	Other Banks Charges :
Reconciliation Data :	USD 619.90		USD 0,

Charges Details :
TOTAL BARCLAYS CHGS 5.53 USD COMPRISING 5.53 1.22900000 (4.50 GBP)