

WEYMOUTH STREET
HOSPITAL

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Remittance Advice

Viamed Ltd VIAMED LTD15 Station Road Cross Hills

Account No. 102762
Date 31/03/2017

Date	Tran No.	Reference	Comment	Type	Amount	Payment
31/03/2017	PI0007072	IN148155	Capnograph VM 2500-S	Invoice	2,557.14	2,557.14
					Total	2,557.14

Please contact accounts@weymouthhospital.com for any payment queries.