

Remittance Advice

Viamed Ltd
15 Station Road Crosshills
Keighley
West Yorkshire
BD20 7DT

Supplier Number	360715
Payment Date	29/03/2017

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Invoice Date	Invoice Number	Our reference	Payable GBP
15/03/2017	IN149791	44538464	244.80
15/03/2017	IN149798	44538466	244.80
15/03/2017	IN149796	44538465	132.60
10/03/2017	IN149730	44537660	122.40
This amount will be credited to your bank/PGO account			
Total			744.60

This document contains private information. If you have a query, please contact:

Agency:	Tina Kenyon	01582 497975
Suppliers A - J:	Dee Hindess	01582 497307
Suppliers K - Z:	Brenda Matthews	01582 497342