

## Remittance Advice

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

|                 |            |
|-----------------|------------|
| Supplier Number | 360715     |
| Payment Date    | 16/03/2017 |

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| Invoice Date                                                 | Invoice Number | Our reference | Payable GBP   |
|--------------------------------------------------------------|----------------|---------------|---------------|
| 16/02/2017                                                   | IN149385       | 44531188      | 300.00        |
| 24/02/2017                                                   | IN149522       | 44533890      | 300.00        |
| 16/02/2017                                                   | IN149386       | 44531189      | 204.00        |
| 27/02/2017                                                   | IN149542       | 44533891      | 66.30         |
| 16/02/2017                                                   | IN149400       | 44532443      | 66.00         |
| <b>This amount will be credited to your bank/PGO account</b> |                |               |               |
| <b>Total</b>                                                 |                |               | <b>936.30</b> |

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 |