

Remittance Advice

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

Supplier Number	360715
Payment Date	10/05/2017

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Invoice Date	Invoice Number	Our reference	Payable GBP
04/04/2017	IN150093	44548148	300.00
19/04/2017	IN150333	44546165	300.00
12/04/2017	IN150269	44545191	66.00
This amount will be credited to your bank/PGO account			
Total			666.00

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