

Remittance Advice

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

Supplier Number	360715
Payment Date	19/04/2017

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Invoice Date	Invoice Number	Our reference	Payable GBP
29/12/2016	IN148566	44539390	588.00
06/01/2017	IN148671	44539392	396.00
02/12/2016	IN148098	44539389	360.00
29/12/2016	IN148567	44539391	132.00
29/11/2016	IN148029	44539388	130.32
20/03/2017	INI49851	44538975	124.20
This amount will be credited to your bank/PGO account			
Total			1,730.52

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