

To VIAMED LIMITED

Date 31/03/2017

Payment Advice

We have arranged to credit your account as follows

Your Account 207842 87399700

Our Ref	140286
Your Ref	SCT16EIHDYWMC1R

Credit Amount	102.00	EUR
Payment Amount	102.00	EUR

Exchange Rate	1
Value Date	31/03/2017

Ordering Customer : MEDIQ SUOMI OY PL 115 02201 ESPOO FI	Ordering Bank DANSKE BANK PLC HIILILAITURINKUJA 2 HELSINKI
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Via : DANSKE BANK PLC HELSINKI HIILILAITURINKUJA 2 00075 HELSINKI FINLAND	In favour of :
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Payment Details :

IN149549
/ROC/C2-92073-2370
/OID/OTHR/022851922

	Original Amount :	Exchange Rate :	Other Banks Charges :
Reconciliation Data :			

Charges Details :

TOTAL BARCLAYS CHGS 0.00