



Viamed Limited  
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Attention Accounts  
Prosol UK Sales & Distribution Ltd  
18-24 Gleadless Road  
Heeley  
Sheffield  
S2 3AB

## Statement of Account 20 May 2017

Reference	Date	Customer Reference	Type	Goods Value	Vat Value	Total Value	Due
IN149101	31/01/17	SM0117	Invoice	£25.75	£5.15	£30.90	*
IN149525	24/02/17	523152	Invoice	£1,685.00	£337.00	£2,022.00	*
IN149755	13/03/17	523177	Invoice	£1,685.00	£337.00	£2,022.00	*
IN149956	24/03/17	523177	Invoice	£396.00	£79.20	£475.20	*
ass 149525	07/04/17	GIRO/BACS	Receipt	£-2,022.00	£0.00	£-2,022.00	*
IN150201	10/04/17	523256	Invoice	£1,685.00	£337.00	£2,022.00	*
IN150257	12/04/17	523267	Invoice	£497.50	£99.50	£597.00	*
IN150258	12/04/17	523177	Invoice	£44.00	£8.80	£52.80	*
IN150302	13/04/17	13/04/17SW	Invoice	£30.75	£6.15	£36.90	*
IN150554	02/05/17	523308	Invoice	£1,685.00	£337.00	£2,022.00	*

Kind regards

Helen Lamb  
Accounts  
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Company registered in England, No. 01291765.