

Remittance Advice

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

Supplier Number	360715
Payment Date	13/06/2017

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Invoice Date	Invoice Number	Our reference	Payable GBP
19/05/2017	IN150869	44553768	588.00
19/05/2017	IN150868	44553767	450.00
This amount will be credited to your bank/PGO account			
Total			1,038.00

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