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To: Viamed Limited 15 Station Road Cross Hills KEIGHLEY BD20 7DT Tel.: 01535 634542, Fax: 01535 635582	Payment Doc. Date: 16/06/17 Print Date: 15/06/17																					
Bank Transfer BT17001328																						
To whom it may concern, We have credited your account as follows: Date Credited: 16/06/17																						
<table><thead><tr><th>Date</th><th>Invoice</th><th>Reference</th><th>Details</th><th>Payment Amount</th></tr></thead><tbody><tr><td>12/05/17</td><td>150757</td><td>GI17000606</td><td>Multi-GRV Inv.</td><td>168.00</td></tr><tr><td>21/05/17</td><td>150756</td><td>GI17000607</td><td>Multi-GRV Inv.</td><td>732.00</td></tr></tbody></table>	Date	Invoice	Reference	Details	Payment Amount	12/05/17	150757	GI17000606	Multi-GRV Inv.	168.00	21/05/17	150756	GI17000607	Multi-GRV Inv.	732.00	<table><tbody><tr><td>Total Payment Amount</td><td>900.00</td></tr><tr><td>Withheld Tax</td><td>0.00</td></tr><tr><td>Net Payment Amount</td><td>GBP 900.00</td></tr></tbody></table>	Total Payment Amount	900.00	Withheld Tax	0.00	Net Payment Amount	GBP 900.00
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