



7983

To VIAMED LTD

Date 01/06/2017

Payment Advice

We have arranged to credit your account as follows

Your Account 207842 89771244

Our Ref 120136

Your Ref 5352592152JR

Credit Amount 1,314.22 USD

Exchange Rate 1

Payment Amount 1,320.00 USD

Value Date 01/06/2017

Ordering Customer :

JUNNIMED SERVICES PTE LTD
15 CHANGI NORTH STREET 1 UNIT 0120
ILOFTS AT CHANGI 498765 SG

Ordering Bank

AMERICAN EXPRESS INTERNATIONAL INC-
SINGAPORE
20 PASIR PANJANG ROAD 08-00 MAPLET
SG/SINGAPORE 117439

Via :

JPMORGAN CHASE BANK, N.A.
NEW YORK, NY
270 PARK AVENUE 10017 NEW YORK, NY U
NITED STATES

In favour of :

Payment Details :

INVOICE IN150074.

Original Amount :

Exchange Rate :

Other Banks Charges :

Reconciliation Data :

Charges Details :

TOTAL BARCLAYS CHGS 5.78 USD
COMPRISING 5.78 1.28455000 (4.50 GBP)