

Remittance Advice

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

Supplier Number	360715
Payment Date	27/06/2017

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Invoice Date	Invoice Number	Our reference	Payable GBP
08/06/2017	IN151145	44558108	326.40
16/06/2017	IN151312	44559692	244.80
13/06/2017	IN151247	44559385	204.00
02/06/2017	IN151062	44556623	91.56
This amount will be credited to your bank/PGO account			
Total			866.76

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