

Remittance Advice

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

Supplier Number	360715
Payment Date	19/07/2017

Page 1 / 1

Invoice Date	Invoice Number	Our reference	Payable GBP
09/06/2017	IN151174	44558114	450.00
19/06/2017	IN151363	44560120	420.00
19/06/2017	IN151366	44559896	132.00
This amount will be credited to your bank/PGO account			
Total			1,002.00

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