

## Remittance Advice

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

|                 |            |
|-----------------|------------|
| Supplier Number | 360715     |
| Payment Date    | 15/08/2017 |

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| Invoice Date                                                 | Invoice Number | Our reference | Payable GBP |
|--------------------------------------------------------------|----------------|---------------|-------------|
| 26/07/2017                                                   | IN151999       | 44568730      | 124.20      |
| 28/07/2017                                                   | IN152045       | 44569762      | 91.20       |
| 27/07/2017                                                   | IN152034       | 44569761      | 47.40       |
| <b>This amount will be credited to your bank/PGO account</b> |                |               |             |
| <b>Total</b>                                                 |                |               | 262.80      |

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 |