

Remittance Advice

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

Supplier Number	360715
Payment Date	13/09/2017

Page 1 / 1

Invoice Date	Invoice Number	Our reference	Payable GBP
11/08/2017	IN152286	44574615	300.00
09/08/2017	IN152237	44573396	222.00
10/08/2017	IN152256	44574160	222.00
This amount will be credited to your bank/PGO account			
Total			744.00

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