

Subject : FWD: RE: Contra-trade values for agreement & approval
Date : Fri, 26 Mar 2010 12:41:00 +0000
Linked to : Ali Noorali
From : SNIXON (Steve Nixon) <GoldMine User>
To : DEREK (Derek I Lamb) <GoldMine User>
Cc : HELEN (Helen J Lamb) <GoldMine User>

Derek

Can we please contra and transfer the funds to Saadat.

Steve

----- Forwarded Message -----

From: "Ali Noorali" <ali@somerfordelectronics.co.uk> (By way of info@viamed.co.uk)
To: SNIXON (Steve Nixon) <GoldMine User>
Date: Fri, 26 Mar 2010 12:41:07 +0000
Subject: RE: Contra-trade values for agreement & approval

Dear Steve,

This account is fine, all we need from now on, keeping track of it and doing contra at the end of each month, in order for the accounts to be up to date.

Best Regards

Ali

From: Steve Nixon [mailto:steve.nixon@viamed.co.uk]
Sent: 02 March 2010 13:56
To: ali Noorali
Subject: Contra-trade values for agreement & approval

Dear Ali

As it stands Viamed owes Saadat USD **\$106,350.00**

&

Saadat owes Viamed **£51,760.64**

Monthly invoice totals	GBP value	Inland Revenue official monthly exchange rates	USD equivalent values
December	£15,130.79	1.6761	\$25,360.71
February	£36,629.85	1.6277	\$59,622.40
Totals	£51,760.64	=	\$84,983.11

Therefore to contra trade we owe Saadat **\$21,366.89** (\$106,350.00 - \$84,983.11)

Please confirm that you agree with the above and we will transfer the funds.

Regards

Steve

Steve Nixon
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