

Remittance Advice

Verona Pharma plc

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Echuca, 9500-701
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Fax: +46 (323) 753-7851

DATE: 2020-07-28
RA #: 2818677256
Payment date 2020-07-28

Amount Paid to: Chicago Park City Group
9 Birchwood Alley
Chicago, 964785
Phone: +62 (865) 917-9478

INVOICE NO	INVOICE DATE	AMOUNT
1673270357	2020-07-24	\$ 3492.58

Payment was made via direct bank transfer.



TOTAL

\$ 3492.58