



helen.lamb <viamed.helen.lamb@gmail.com>

Remittance Advice 000217, Viamed, 54.72

2 messages

becky.moorhouse@mcht.nhs.uk <becky.moorhouse@mcht.nhs.uk>
To: helen.lamb@viamed.co.uk

2 March 2017 at 15:10

Mid Cheshire Hospitals NHS Foundation Tr

Finance Dept, Leighton Hospital
Middlewich Road
Crewe, Cheshire
CW1 4QJ
Tel : 01270612023/2024
Fax : 01270 250352



02 Mar
2017 Payment Remittance 15:11:11

Company
Number: 1

Payment
Reference: BAC0211801

Payment Method: BACS

Supplier: 000217

Name and
Address: Viamed

: 15 Station Road
 Crosshills
 Keighley
 West Yorkshire
 BD20 7DT

Payment Run
Date: 2017-03-06 00:00:00.0

Payment Amount: 54.72

Bank Account
Number: 00906662

Bank Sort Code
For Payment To: 207842

Sundry: N

Transaction Date	Our Reference	Invoice Number	Amount
2016-07-22 00:00:00.0	0004447568	IN145796	18.00
2016-01-18 00:00:00.0	0004462298	IN148866	36.72
Remittance Total			54.72

*** Integra Workflow
*** [XML101]
*** Payment Remittance
