



Main Account &lt;viamedinbox@gmail.com&gt;

**FYI: Remittance**

1 message

**PRD11 Workflow Mailer** <r12prd11@nepssgsys.nhs.uk>

4 January 2017 at 14:03

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF\_ADHOC-2046776 &lt;accounts@viamed.co.uk&gt;

To ~WF\_ADHOC-2046776  
Sent 04-JAN-2017 14:03:18  
ID 13797759

**Remittance Advice From****HARROGATE AND DISTRICT NHS FOUNDATION TRUST****HARROGATE DISTRICT GENERAL OFFICE, PO BOX 295, LANCASTER PARK RD, HARROGATE, HG2 7UG. Tel - 01423 885959 Fax - 01423 553124****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact :[jackie.pepper@hdfnhs.uk](mailto:jackie.pepper@hdfnhs.uk)****VIAMED LTD  
15 STATION ROAD  
CROSS HILLS****KEIGHLEY  
BD20 7DT**

**Supplier  
Number:** 1975  
**Payment Date:** 06-JAN-2017  
**Payment Ref:** 203205  
**Payee Bank:**  
**Payee Bank  
Account:** \*\*\*\*6662  
**Payment  
Amount:** 47.40

**Remittance Details**

| <b>Invoice<br/>Number</b> | <b>Description</b> | <b>Invoice<br/>Date</b> | <b>Invoice Discount<br/>Amount Taken</b> | <b>Amount<br/>Paid</b> |
|---------------------------|--------------------|-------------------------|------------------------------------------|------------------------|
|---------------------------|--------------------|-------------------------|------------------------------------------|------------------------|

|                 |                         |                       |             |              |
|-----------------|-------------------------|-----------------------|-------------|--------------|
| <b>IN147996</b> | <b>25-NOV-<br/>2016</b> | <b>47.40</b>          | <b>0.00</b> | <b>47.40</b> |
|                 |                         | <b>Total Remitted</b> |             | <b>47.40</b> |

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**HARROGATE AND DISTRICT NHS FOUNDATION TRUST uses the NEPSSG Oracle Financials System with 64 other NHS organisations**  
**Please note that supplier data may be provided to bodies responsible for auditing and administering public funds for the purposes of**  
**preventing and detecting fraud. For more details see the National Fraud Initiative website.**

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Notification Detail.html

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