



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

4 January 2017 at 13:40

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2045743 <accounts@viamed.co.uk>

To ~WF_ADHOC-2045743
Sent 04-JAN-2017 13:40:21
ID 13796265

Remittance Advice From**NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST****UNIT 7/8, SILVER FOX WAY, COBALT BUSINESS PARK, NEWCASTLE UPON TYNE, NE27 0QJ. Tel - 0344 811 8111****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact :.****VIAMED LTD
15 STATION ROAD
CROSS HILLS****KEIGHLEY
BD20 7DT**

**Supplier
Number:** 1975
Payment Date: 06-JAN-2017
Payment Ref: 6000043270
Payee Bank:
**Payee Bank
Account:** ****6662
**Payment
Amount:** 42.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Discount Amount Taken	Amount Paid
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IN148148**05-DEC-
2016****42.00****0.00****42.00****Total Remitted****42.00**

NORTH CUMBRIA UNIVERSITY HOSPITALS NHS 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.

**Notification Detail.html**

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