



Main Account <viamedinbox@gmail.com>

Payment By BACSE : BCE0182387

1 message

creditors.department@uhns.nhs.uk <creditors.department@uhns.nhs.uk>

16 January 2017 at 15:30

To: remits@viamed.co.uk

**UNIVERSITY HOSPITALS OF NORTH
MIDLANDS**


Finance Directorate
Royal Stoke Hospital
Newcastle Road, S-o-T
ST4 6QG
Tel: 01782 679069

16-JAN-2017 University Hospitals of North Midlands 15:30:00

Payment Remittance

Name and Address: VIAMED LTD
 15 STATION RD
 CROSS HILLS
 KEIGHLEY
 WYORKS
 BD20 7DT

Supplier No.: 00363400

Payment Run Date: 17-Jan-2017

Payment Reference: BCE0182387

Payment Amount: 549.00

Date	Invoice Number	Type	Reference	PO Number	Amount
2016-12-15 00:00:00.0	IN148358	INV	0020196101	901036393	459.00
2016-12-16 00:00:00.0	IN148400	INV	0020197457	901036444	90.00
BACS Remittance Total					549.00

*** Integra Workflow

*** [XML101]
*** Payment Remittance

This message has been scanned for malware.

Please find attached remittance details for payment

*** Integra Workflow
*** [XML101]
*** Remittance Details

This message has been scanned for malware.

