



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

16 January 2017 at 16:05

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2064869 <accounts@viamed.co.uk>

To ~WF_ADHOC-2064869
Sent 16-JAN-2017 16:05:23
ID 13937566

Remittance Advice From**YORKSHIRE AMBULANCE SERVICE NHS TRUST****Finance Department, Springhill 2, Brindley Way, Wakefield 41 Business Park, Wakefield, WF2 0XG. Tel - 01924 584191 Fax - 01924 584190****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact : finance@yas.nhs.uk****VIAMED LTD
15 STATION ROAD
CROSS HILLS****KEIGHLEY
BD20 7DT**

**Supplier
Number:** 1975
Payment Date: 18-JAN-2017
Payment Ref: 1087666
Payee Bank:
**Payee Bank
Account:** ****6662
**Payment
Amount:** 960.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Discount Amount Taken	Amount Paid
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IN148486	21-DEC- 2016	960.00	0.00	960.00
		Total Remitted		960.00

YORKSHIRE AMBULANCE SERVICE 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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