



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk>
Reply-To: r12prd11@nepssgsys.nhs.uk
To: ~WF_ADHOC-2114060 <accounts@viamed.co.uk>

20 February 2017 at 12:37

To ~WF_ADHOC-2114060
Sent 20-FEB-2017 12:37:35
ID 14344518

Remittance Advice From**COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST****DARLINGTON MEMORIAL HOSPITAL, HOLLYHURST ROAD, DARLINGTON, DL3 6HX.****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact :lynne.bell11@nhs.net**

**VIAMED LTD
15 STATION ROAD
CROSS HILLS**

**KEIGHLEY
BD20 7DT**

**Supplier
Number: 1975**
Payment Date: 22-FEB-2017
Payment Ref: 111137
Payee Bank:
**Payee Bank
Account: ****6662**
**Payment
Amount: 48.00**

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN149029	RXP0003360982	26-JAN-2017	48.00	0.00	48.00
			Total Remitted		48.00

**COUNTY DURHAM AND DARLINGTON 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.**

This message has been scanned for malware.



Notification Detail.html

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