



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

22 February 2017 at 12:29

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2116558 <remits@viamed.co.uk>

To ~WF_ADHOC-2116558
Sent 22-FEB-2017 12:29:08
ID 14373376

Remittance Advice From**ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST****PRESCOTT STREET, LIVERPOOL, L7 8XP.****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact :AccountsPayable@rlbuht.nhs.uk****VIAMED LTD
15 STATION ROAD
CROSS HILLS****KEIGHLEY
BD20 7DT**

Supplier Number: 1975
Payment Date: 24-FEB-2017
Payment Ref: 1174362
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 867.00

Remittance Details

| Invoice Number | Description | Invoice Date | Invoice Amount | Discount Taken | Amount Paid |
|-----------------------|--------------------|---------------------|-----------------------|-----------------------|--------------------|
| IN149007 | | 26-JAN-2017 | 867.00 | 0.00 | 867.00 |
| Total Remitted | | | | | 867.00 |

ROYAL LIVERPOOL AND BROADGREEN 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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