



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

22 February 2017 at 12:56

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2117214 <remits@viamed.co.uk>

To ~WF_ADHOC-2117214
Sent 22-FEB-2017 12:55:55
ID 14374494

Remittance Advice From**THE LEEDS TEACHING HOSPITALS NHS TRUST**

ACCOUNTS PAYABLE DEPARTMENT, PO BOX 784, LEEDS GENERAL INFIRMARY, LEEDS, LS1 9LF. Tel - 0113 2065012 2064595 Fax - N/A Leedsth-tr.accounts payable@nhs.net

A BACS transfer has been made to your account in payment for the invoices listed below.

If you have any queries please contact :leedsth-tr.accounts payable@nhs.net

**VIAMED LTD
15 STATION ROAD
CROSS HILLS**

**KEIGHLEY
BD20 7DT**

Supplier Number: 1975
Payment Date: 24-FEB-2017
Payment Ref: 684909
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 110.40

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN149004		25-JAN-2017	110.40	0.00	110.40
			Total Remitted		110.40

THE LEEDS TEACHING 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.

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