



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

22 February 2017 at 15:45

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2118714 <REMITTS@viamed.co.uk>

To ~WF_ADHOC-2118714
Sent 22-FEB-2017 15:45:03
ID 14379477

Remittance Advice From**LIVERPOOL WOMENS NHS FOUNDATION TRUST**

LIVERPOOL WOMENS HOSPITAL, CROWN STREET, LIVERPOOL, L8 7SS. Tel - 0151 7089988
Fax - 0151 7024028

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

If you have any queries please contact :accounts.payable@lwh.nhs.uk

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Supplier Number: 1975
Payment Date: 24-FEB-2017
Payment Ref: 746786
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 2,109.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN149055		30-JAN-2017	2,109.00	0.00	2,109.00
			Total Remitted		2,109.00

LIVERPOOL WOMENS 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.

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