

Main Account <viamedinbox@gmail.com>

2 March 2017 at 17:21

FYI: Remittance

1 message

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

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF ADHOC-2133115 <info@viamed.co.uk>

~WF_ADHOC-2133115 To Sent 02-MAR-2017 17:21:21

14484400

Remittance Advice From

CITY HOSPITALS SUNDERLAND NHS FOUNDATION TRUST

SUNDERLAND ROYAL HOSPITAL, KAYLL ROAD, Sunderland, SR4 7TP.

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

If you have any queries please contact :diane.mordecai@chs.northy.nhs.uk

Supplier Number: 1975

VIAMED LTD Payment Date: 06-MAR-2017 **15 STATION ROAD**

Payment Ref: 1271588 **CROSS HILLS**

Payee Bank:

Payee Bank ****6662

Account: **KEIGHLEY**

BD20 7DT Payment 666.00

Amount:

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Discount		Amount
			Amount	Taken	Paid
IN149152		03-FEB-2017	666.00	0.00	666.00
			Total Remitted		666-00

CITY HOSPITALS SUNDERLAND 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.

