



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

7 February 2017 at 15:41

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2093990 <REMITTS@viamed.co.uk>

To ~WF_ADHOC-2093990
Sent 07-FEB-2017 15:40:54
ID 14197246

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: 09-FEB-2017
Payment Ref: 746485
Payee Bank:
Payee Bank
Account: ****6662
Payment
Amount: 132.60

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN148792		13-JAN- 2017	132.60	0.00	132.60
			Total Remitted		132.60

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.



Notification Detail.html

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