



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

15 February 2017 at 09:29

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2106106 <remits@viamed.co.uk>

To ~WF_ADHOC-2106106
Sent 15-FEB-2017 09:29:03
ID 14286402

Remittance Advice From

NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST

**UNIT 7/8 SILVER FOX WAY, COBALT BUSINESS PARK, COBALT BUSINESS PARK,
NEWCASTLE UPON TYNE, NE27 0QJ. Tel - 0191 2031521 Fax - 0191 2031530**

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@northumbria-healthcare.nhs.uk

**VIAMED LTD
15 STATION ROAD
CROSS HILLS**

**KEIGHLEY
BD20 7DT**

Supplier Number: 1975
Payment Date: 17-FEB-2017
Payment Ref: 395509
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 48.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN148750	EN163599 T7 FUEL CELL	11-JAN-2017	48.00	0.00	48.00
Total Remitted					48.00

NORTHUMBRIA HEALTHCARE 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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