



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

25 January 2017 at 09:01

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2075711 <accounts@viamed.co.uk>

To ~WF_ADHOC-2075711
 Sent 25-JAN-2017 09:01:40
 ID 14037350

Remittance Advice From**COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST****DARLINGTON MEMORIAL HOSPITAL, HOLLYHURST ROAD, DARLINGTON, DL3 6HX.****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact :lynne.bell11@nhs.net**

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Supplier Number: 1975
Payment Date: 27-JAN-2017
Payment Ref: 109614
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 326.40

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN148729	RXP0003338748 RXP0003342137	10-JAN-2017	326.40	0.00	326.40
Total Remitted					326.40

COUNTY DURHAM AND DARLINGTON 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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