



Main Account &lt;viamedinbox@gmail.com&gt;

**FYI: Remittance**

1 message

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

15 March 2017 at 15:28

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF\_ADHOC-2150902 &lt;remits@viamed.co.uk&gt;

To ~WF\_ADHOC-2150902  
Sent 15-MAR-2017 15:28:09  
ID 14638411

**Remittance Advice From****SOUTH TYNESIDE NHS FOUNDATION TRUST****FINANCE DEPARTMENT, SOUTH TYNESIDE GENERAL HOSPITAL, HARTON LANE, SOUTH SHIELDS, NE34 0PL.****A BACS transfer has been made to your account in payment for the invoices listed below.****If you have any queries please contact :[AP.invoices@stft.nhs.uk](mailto:AP.invoices@stft.nhs.uk)****VIAMED LTD  
15 STATION ROAD  
CROSS HILLS****KEIGHLEY  
BD20 7DT****Supplier Number: 1975****Payment Date: 17-MAR-2017****Payment Ref: 52755****Payee Bank:****Payee Bank  
Account: \*\*\*\*6662****Payment  
Amount: 230.40****Remittance Details**

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN149397	4771101970	16-FEB-2017	230.40	0.00	230.40
<b>Total Remitted</b>					<b>230.40</b>

**SOUTH TYNESIDE 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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