SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST

REMITTANCE ADVICE

02-FEB-2017 18:35:53

Payment will be made via BACS directly into your Bank Account within 1 working days of 03 Feb 2017

Supplier: 002768/00 : VIAMED Address: 15 STATION ROAD

CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

Payment Amount: 140.40
Payment Bank Account: 00906662
Payment Bank Sort Code: 20 - 78 - 42

| Remittance Detail | | | | | | |
|----------------------|-------------|-------------------------|------------------|----------------|--------------------|-------------|
| Our Registration No. | <u>Type</u> | Invoice/Credit Note No. | Inv/Cr Note Date | Invoice Amount | Discount Amount | Amount Paid |
| 0061641221 | INV | IN148652 | 05 Jan 17 | 140.40 | 0.00 | 140.40 |
| Grand Total | | | | 140.40 | 0.00 | 140.40 |

Any queries regarding this payment, please telephone 0114 2266499 quoting Supplier Ref: 002768/00

Sheffield Teaching Hospitals NHS Foundation Trust Purchase Ledger Department Clock Tower Northern General Hospital Sheffield S5 7AU