



Main Account <viamedinbox@gmail.com>

Remittance Advice 000217, Viamed, 253.14

1 message

becky.moorhouse@mcht.nhs.uk <becky.moorhouse@mcht.nhs.uk>

4 January 2017 at 14:42

To: helen.lamb@viamed.co.uk

Mid Cheshire Hospitals NHS Foundation Tr

Finance Dept, Leighton Hospital

Middlewich Road

Crewe, Cheshire

CW1 4QJ

Tel : 01270612023/2024

Fax : 01270 250352



04 Jan 2017	Payment Remittance	14:42:22
Company Number:	1	
Payment Reference:	BAC0210067	
Payment Method:	BACS	
Supplier:	000217	
Name and Address:	Viamed	
:	15 Station Road Crosshills Keighley West Yorkshire BD20 7DT	
Payment Run Date:	2017-01-06 00:00:00.0	
Payment Amount:	253.14	
Bank Account Number:	00906662	

Bank Sort Code 207842

For Payment To:

Sundry: N

Transaction Date	Our Reference	Invoice Number	Amount
2016-11-19 00:00:00.0	0004454800	IN147299	45.60
2016-11-21 00:00:00.0	0004456627	IN147901	47.40
2016-11-01 00:00:00.0	0004457371	IN147506	27.54
2016-11-23 00:00:00.0	0004457561	IN147951	20.40
2016-11-17 00:00:00.0	0004458113	IN147815	91.80
2016-11-17 00:00:00.0	0004458148	IN147814	20.40
Remittance Total			253.14

*** Integra Workflow

*** [XML101]

*** Payment Remittance

This message has been scanned for malware.

Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details

This message has been scanned for malware.

Mid Cheshire Hospitals  FT_LOGO_COLOUR.JPG
NHS Foundation Trust 7K