



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk>
Reply-To: r12prd11@nepssgsys.nhs.uk
To: ~WF_ADHOC-2052039 <orders@viamed.co.uk>

6 January 2017 at 12:36

To ~WF_ADHOC-2052039
Sent 06-JAN-2017 12:35:59
ID 13826440

Remittance Advice From**YORK TEACHING HOSPITAL NHS FOUNDATION TRUST**

DIRECTOR OF FINANCE, TRIBUNE HOUSE, CENTURION PARK, TRIBUNE WAY, CLIFTON MOOR, YORK, YO30 4RY. Tel - 01904 725183 Fax - 01904 726800

A BACS transfer has been made to your account in payment for the invoices listed below.

If you have any queries please contact :payments@york.nhs.uk

**VIAMED LTD
15 STATION ROAD
CROSS HILLS**

**KEIGHLEY
BD20 7DT**

**Supplier
Number: 1975**
Payment Date: 10-JAN-2017
Payment Ref: 291298
Payee Bank:
**Payee Bank
Account: ****6662**
**Payment
Amount: 132.60**

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Discount Amount Taken	Amount Paid
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IN148056	4111117230	30-NOV- 2016	132.60	0.00	132.60
Total Remitted					132.60

YORK TEACHING HOSPITAL 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.

This message has been scanned for malware.

 **Notification Detail.html**
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