

REMITTANCE ADVICE

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Gloucestershire Shared Services
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Glos Hospitals NHS Foundation Trust

DATE:	29/03/2017	PAYMENT REFERENCE:	3158726	VENDOR:	VIAMED01
Invoice/Credit Note Number	Date	Voucher Number	Net Amount		
IN149554	28/02/2017	585627	254.40		
				TOTALS	254.40

Paid by BACS **A/C** 00906662 **S/C** 20-78-42

The payment will be credited to your Bank Account within 4 working days