



Main Account <viamedinbox@gmail.com>

Fwd: FYI: Remittance

1 message

Main Account <info@viamed.co.uk>

28 March 2017 at 12:38

To: Emily Hanson <viamed.emily.hanson@gmail.com>

----- Forwarded message -----

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

Date: 28 March 2017 at 12:33

Subject: FYI: Remittance

To: ~WF_ADHOC-2167860 <info@viamed.co.uk>

To ~WF_ADHOC-2167860
Sent 28-MAR-2017 12:33:01
ID 14799760

Remittance Advice From

QE FACILITIES LTD

ESTATES DEPARTMENT, QUEEN ELIZABETH HOSPITAL, SHERIFF HILL, GATESHEAD, NE9 6SX. Tel - 0191 482 0000

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

If you have any queries please contact :.

**VIAMED LTD
15 STATION ROAD
CROSS HILLS**

**KEIGHLEY
BD20 7DT**

Supplier Number: 1975

Payment Date: 30-MAR-2017

Payment Ref: 2712021

Payee Bank:

Payee Bank Account: **6662**

Payment Amount: 450.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN148071	GAT4221003801	01-DEC-2016	450.00	0.00	450.00
Total Remitted					450.00

QE FACILITIES LTD 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.

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Viamed Ltd.

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Company registered in England, No. 01291765.

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1K