



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

Fwd: FYI: Remittance

1 message

Main Account <info@viamed.co.uk>
 To: Emily Hanson <viamed.emily.hanson@gmail.com>

Tue, Apr 4, 2017 at 3:50 PM

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

From: **PRD11 Workflow Mailer** <r12prd11@nepssgsys.nhs.uk>
 Date: 4 April 2017 at 15:48
 Subject: FYI: Remittance
 To: ~WF_ADHOC-2178116 <info@viamed.co.uk>

To ~WF_ADHOC-2178116
 Sent 04-APR-2017 15:48:30
 ID 14893564

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: 06-APR-2017
Payment Ref: 2712204
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 262.80

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN149148	PO 4221004651	03-FEB-2017	262.80	0.00	262.80
Total Remitted					262.80

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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-----**Notification Detail.html**

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