Gmail

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

FYI: Remittance

2 messages

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk> Wed, Apr 26, 2017 at 3:27 PM
Reply-To: r12prd11@nepssgsys.nhs.uk
To: ~WF_ADHOC-2211399 <REMITS@viamed.co.uk>

To	~WF_ADHOC-2211399
Sent	26-APR-2017 15:26:58
ID	15139105

Remittance Advice From

LIVERPOOL WOMENS NHS FOUNDATION TRUST

LIVERPOOL WOMENS HOSPITAL, CROWN STREET, LIVERPOOL, L8 7SS. Tel - 0151 7089988 Fax - 0151 7024028

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

If you have any queries please contact :accounts.payable@lwh.nhs.uk

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Supplier Number:	**1975**
Payment Date:	**28-APR-2017**
Payment Ref:	**748077**
Payee Bank:	
Payee Bank Account:	******6662**
Payment Amount:	**399.00**

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN150053		31-MAR-2017	219.00	0.00	219.00
IN150112		04-APR-2017	180.00	0.00	180.00
				Total Remitted	399.00

LIVERPOOL WOMENS 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.

Notification Detail.html
1K

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk> Wed, Apr 26, 2017 at 3:48 PM
Reply-To: r12prd11@nepssgsys.nhs.uk
To: ~WF_ADHOC-2212752 <remits@viamed.co.uk>

To	~WF_ADHOC-2212752
Sent	26-APR-2017 15:48:32
ID	15140998

Remittance Advice From

TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST

TAMESIDE GENERAL HOSPITAL, FOUNTAIN STREET, ASHTON-UNDER-LYNE, OL6 9RF.

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

If you have any queries please contact :accountspayable@tgh.nhs.uk

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Supplier Number:	**1975**
Payment Date:	**28-APR-2017**
Payment Ref:	**213770**
Payee Bank:	
Payee Bank Account:	******6662**
Payment Amount:	**55.08**

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN149857	V5135927 4311045271	20-MAR-2017	55.08	0.00	55.08
				Total Remitted	55.08

TAMESIDE AND GLOSSOP INTEGRATED CARE 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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