



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

FYI: Remittance

1 message

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk>

Thu, May 4, 2017 at 9:38 AM

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2222589 <REMITTS@viamed.co.uk>

To ~WF_ADHOC-2222589
 Sent 04-MAY-2017 09:38:32
 ID 15224525

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: 05-MAY-2017****Payment Ref: 748205****Payee Bank:**

Payee Bank
Account: **6662**

Payment
Amount: 336.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN150167		06-APR-2017	336.00	0.00	336.00
Total Remitted					336.00

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.

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