



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

26 April 2017 at 15:27

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2211399 <REMITTS@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.

This message has been scanned for malware.



Notification Detail.html
1K