REMITTANCE ADVICE

King's College Hospital NHS
NHS Foundation Trust

PAYEE:

VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

PAYER:

Finance Department
King's College Hospital NHS Foundation Trust
Denmark Hill
London
SE5 9RS
Tel: 020 3299 9000 ext 6434 Fax: 020 3299 6359
Email: kch-tr.ap-remit@nhs.net
Trust Code: RJZ

Account Code: 1-001329
Pay Date: 13/04/2017

Supplier E-mail: remit@viamed.co.uk
Supplier Fax: 01535 635582

Invoice Number	Invoice ID	Invoice Date	Type	Gross
IN148461	2334601	20/12/2016	Invoice	£140.40
IN146896	2337293	27/09/2016	Invoice	£48.00
IN146982	2337294	03/10/2016	Invoice	£422.40
CRE03838	2265071	28/09/2016	credit	-£144.00
IN148036	2334595	29/11/2016	Invoice	£37.20
IN148474	2334598	21/12/2016	Invoice	£265.20
IN148616	2334602	04/01/2017	Invoice	£86.40
IN147481	2334590	31/10/2016	Invoice	£444.00
IN148658	2337347	05/01/2017	Invoice	£48.00
IN148780	2334608	13/01/2017	Invoice	£30.00
			Total	**£1,377.60**

Run Number 17050