

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

Payment By BACSE: BAX0032463

1 message

apqueries.meht.asp@serco.com <apqueries.meht.asp@serco.com> To: remits@viamed.co.uk

Thu, May 11, 2017 at 3:04 PM

The following remittance details the payment made to 'VIAMED' on 11-May-2017 by BACSE

MID ESSEX HOSPITAL SERVICES NHS **TRUST**

11-MAY-2017 15:04:53 PL Payment Remittance

Header Details

Company Number:

Payment Reference: BAX0032463 Payment Method: **BACSE** Supplier: 100202000

VIAMED

15 STATION ROAD **CROSS HILLS KEIGHLEY**

WEST YORKSHIRE

BD20 7DT

Payment Run Date: 11-May-2017 1,060.80 Payment Amount:

Line Details

Reference	Type	Narrative	Your Reference	Amount	Balance
0000692998	INV	000232098	IN150096	530.40	530.40
0000693036	INV	000232157	IN150127	530.40	530.40
Grand Total					1,060.80

Contact us by email - Click Here

Contact Details:

Customer Support Service: 0844 894 0143

Please note - all invoices should be sent to Mid Essex Hospital, c/o Serco ASP Financial Services, PO box 140, Phoenix House, Knowsley Industrial Park, Moorgate Road, Kirkby, Liverpool, L33 7RX. Invoices sent to other addresses may result in a delay in payment.

Please find attached remittance details for payment

^{***} Integra Workflow

^{*** [}XML101]

^{***} Remittance Details
