



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

PRD11 Workflow Mailer <r12prd11@nepssgsys.nhs.uk>
Reply-To: r12prd11@nepssgsys.nhs.uk
To: ~WF_ADHOC-2224492 <accounts@viamed.co.uk>

4 May 2017 at 16:04

To ~WF_ADHOC-2224492
Sent 04-MAY-2017 16:04:51
ID 15235747

Remittance Advice From**YORKSHIRE AMBULANCE SERVICE NHS TRUST**

Finance Department, Springhill 2, Brindley Way, Wakefield 41 Business Park, Wakefield, WF2 0XG. Tel - 01924 584191 Fax - 01924 584190

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

If you have any queries please contact :finance@yas.nhs.uk

VIAMED LTD	Supplier Number:	1975
15 STATION ROAD	Payment Date:	08-MAY-2017
CROSS HILLS	Payment Ref:	1090532
	Payee Bank:	
KEIGHLEY	Payee Bank Account:	****6662
BD20 7DT	Payment Amount:	960.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN150233		11-APR-2017	960.00	0.00	960.00
			Total Remitted		960.00

YORKSHIRE AMBULANCE SERVICE NHS 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.



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