

Main Account <viamedinbox@gmail.com>

5 May 2017 at 15:47

FYI: Remittance

1 message

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

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF ADHOC-2225872 <accounts@viamed.co.uk>

~WF ADHOC-2225872 То Sent 05-MAY-2017 15:47:40

ID 15250233

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

Supplier 1975 **Number:**

VIAMED LTD 09-MAY-2017 **Payment Date: 15 STATION ROAD**

1090573 **CROSS HILLS Payment Ref:**

Payee Bank:

Payee Bank ****6662 **KEIGHLEY Account:**

BD20 7DT Payment 3,870.00

Amount:

Remittance Details

Invoice Invoice **Invoice Discount Amount Description** Number Taken Paid Date Amount 23-MAR-IN149942 3,870.00 0.00 3,870.00 2017

Total Remitted 3,870.00

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.

