



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

Fwd: Remittance Advice 000217, Viamed, 119.34

1 message

helen lamb <helen.lamb@viamed.co.uk>
 To: Emily Hanson <viamed.emily.hanson@gmail.com>

Tue, Jun 6, 2017 at 12:36 PM

----- Forwarded message -----

From: <becky.moorhouse@mcht.nhs.uk>
 Date: 5 June 2017 at 17:23
 Subject: Remittance Advice 000217, Viamed, 119.34
 To: helen.lamb@viamed.co.uk

Mid Cheshire Hospitals NHS Foundation Tr

Finance Dept, Leighton Hospital
 Middlewich Road
 Crewe, Cheshire
 CW1 4QJ
 Tel : 01270612023/2024
 Fax : 01270 250352



05 Jun 2017	Payment Remittance	17:23:05
Company Number:	1	
Payment Reference:	BAC0215716	
Payment Method:	BACS	
Supplier:	000217	
Name and Address:	Viamed	
:	15 Station Road Crosshills Keighley West Yorkshire BD20 7DT	
Payment Run Date:	2017-06-02 00:00:00.0	
Payment Amount:	119.34	
Bank Account Number:	00906662	
Bank Sort Code For Payment To:	207842	
Sundry:	N	
Transaction Date Our Reference Invoice Number Amount		
2017-04-25 00:00:00.0	0004470676	IN150451 27.54
2017-05-03 00:00:00.0	0004471472	IN150580 91.80
Remittance Total		119.34

*** Integra Workflow
*** [XML101]
*** Payment Remittance

Please find attached remittance details for payment

*** Integra Workflow

*** [XML101]

*** Remittance Details

Mid Cheshire Hospitals  FT_LOGO_COLOUR.JPG
NHS Foundation Trust 7K