



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-2257459 <accounts@viamed.co.uk>

31 May 2017 at 12:38

To ~WF_ADHOC-2257459
Sent 31-MAY-2017 12:38:37
ID 15535991

Remittance Advice From**NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST**

UNIT 7/8, SILVER FOX WAY, COBALT BUSINESS PARK, NEWCASTLE UPON TYNE, NE27 0QJ.
Tel - 0344 811 8111

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

If you have any queries please contact :

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Supplier Number: 1975
Payment Date: 02-JUN-2017
Payment Ref: 6000050068
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 54.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN150559		02-MAY-2017	54.00	0.00	54.00
			Total Remitted		54.00

NORTH CUMBRIA UNIVERSITY HOSPITALS 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.

[Notification Detail.html](#)

1K