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FYI: Remittance

1 message

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

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2290099 <remits@viamed.co.uk>

Thu, Jun 22, 2017 at 12:31 PM

To ~WF_ADHOC-2290099 Sent 22-JUN-2017 12:31:30

ID 15801686

Remittance Advice From

ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST

PRESCOTT STREET, LIVERPOOL, L7 8XP.

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

If you have any queries please contact :AccountsPayable@rlbuht.nhs.uk

Supplier Number: 1975

VIAMED LTD Payment Date: 26-JUN-2017

15 STATION ROAD
CROSS HILLS
Payment Ref: 1179812

Payee Bank:

Payee Bank ****6662

KEIGHLEY Account:

BD20 7DT Payment 2,145.00

Amount:

2,145.00

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Discount		Amount
			Amount	Taken	Paid
IN150219		11-APR- 2017	96.00	0.00	96.00
IN150437		25-APR- 2017	1,386.00	0.00	1,386.00
IN150449		25-APR- 2017	663.00	0.00	663.00
			Total Remitted		2,145.00

ROYAL LIVERPOOL AND BROADGREEN 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.

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