



1 message

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

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF ADHOC-2288652 <accounts@viamed.co.uk>

To ~WF ADHOC-2288652 Sent 21-JUN-2017 15:48:41

15791435

## 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** 

23-JUN-2017 **Payment Date: 15 STATION ROAD** 1091685

**CROSS HILLS Payment Ref:** Payee Bank:

**Payee Bank** 

\*\*\*\*6662 **KEIGHLEY Account:** 

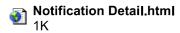
**BD20 7DT Payment** 960,00 **Amount:** 

**Remittance Details** 

**Amount** Invoice **Invoice Discount Description Invoice Date** Number Amount **Taken Paid** 26-MAY-IN150969 960.00 0.00 960.00 2017 **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.



21 June 2017 at 15:49