



Main Account <viamedinbox@gmail.com>

FYI: Remittance

1 message

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

21 June 2017 at 15:49

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
 ID 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

**VIAMED LTD
 15 STATION ROAD
 CROSS HILLS**

**KEIGHLEY
 BD20 7DT**

Supplier Number: 1975
Payment Date: 23-JUN-2017
Payment Ref: 1091685
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 960.00

Remittance Details

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



Notification Detail.html

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