



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

FYI: Remittance

1 message

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

Wed, Jul 12, 2017 at 3:34 PM

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2317094 <remits@viamed.co.uk>

To ~WF_ADHOC-2317094
 Sent 12-JUL-2017 15:34:24
 ID 16043168

Remittance Advice From**SOUTH TYNESIDE NHS FOUNDATION TRUST**

FINANCE DEPARTMENT, SOUTH TYNESIDE GENERAL HOSPITAL, HARTON LANE, SOUTH SHIELDS, NE34 0PL.

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

If you have any queries please contact :AP.invoices@stft.nhs.uk

**VIAMED LTD
 15 STATION ROAD
 CROSS HILLS**

**KEIGHLEY
 BD20 7DT**

Supplier Number: 1975
Payment Date: 14-JUL-2017
Payment Ref: 56688
Payee Bank:
Payee Bank Account: **6662**
Payment Amount: 208.80

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN151239	4771109474	13-JUN-2017	208.80	0.00	208.80
Total Remitted					208.80

SOUTH TYNESIDE NHS FOUNDATION 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.



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