



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

FYI: Remittance

1 message

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

Tue, Jul 25, 2017 at 12:31 PM

Reply-To: r12prd11@nepssgsys.nhs.uk

To: ~WF_ADHOC-2333664 <remits@viamed.co.uk>

To ~WF_ADHOC-2333664
Sent 25-JUL-2017 12:31:19
ID 16186907

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**

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY
BD20 7DT

Supplier
Number: 1975
Payment Date: 27-JUL-2017
Payment Ref: 1181284
Payee Bank:
Payee Bank
Account: ****6662
Payment
Amount: 1,033.20

Remittance Details

Invoice Number	Description	Invoice Date	Invoice Amount	Discount Taken	Amount Paid
IN150573		03-MAY-2017	482.40	0.00	482.40
IN150679		09-MAY-2017	550.80	0.00	550.80
		Total Remitted			1,033.20

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.



Notification Detail.html

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