

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

## Payment By BACSE : BAX0036416

1 message

apqueries.meht.asp@serco.com <apqueries.meht.asp@serco.com> To: remits@viamed.co.uk

Thu, Aug 31, 2017 at 3:50 PM

The following remittance details the payment made to 'VIAMED' on 31-Aug-2017 by BACSE

## MID ESSEX HOSPITAL SERVICES NHS **TRUST**

31-AUG-2017 15:50:41 PL Payment Remittance

**Header Details** 

Company Number:

Payment Reference: BAX0036416 Payment Method: **BACSE** 100202000 Supplier:

VIAMED

15 STATION ROAD **CROSS HILLS KEIGHLEY** 

WEST YORKSHIRE

**BD20 7DT** 

Payment Run Date: 31-Aug-2017

Payment Amount: 36.72

**Line Details** 

Reference Type Narrative Your Reference Amount Balance 0000700818 INV 000237766 IN151551 36.72 36.72 **Grand Total** 36.72

## Contact us by email - Click Here

**Contact Details:** 

Customer Support Service: 0844 894 0143

Please note - all invoices should be sent to Mid Essex Hospital, c/o Serco ASP Financial Services, PO box 140, Phoenix House, Knowsley Industrial Park, Moorgate Road, Kirkby, Liverpool, L33 7RX. Invoices sent to other addresses may result in a delay in payment.

This message has been scanned for malware.

Please find attached remittance details for payment

\*\*\* [XML101]

<sup>\*\*\*</sup> Integra Workflow

\*\*\* Remittance Details

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