



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

Payment By BACSE : BAX1030416

1 message

do_not_reply_iht.asp@serco.com <do_not_reply_iht.asp@serco.com>
To: remits@viamed.co.uk
Cc: Payments.IHT.asp@serco.com

Wed, Aug 30, 2017 at 2:13 PM

The following remittance details the
payment
to 'Viamed'
on 30-Aug-2017
by BACSE

Serco

Kingfisher House
Kingfisher Way
Hinchingsbrooke Business Park
Huntingdon
Cambridgeshire
PE29 6FH

14:13:47
30-AUG-2017

Processed on behalf of 'IPSWICH HOSPITALS NHS TRUST -
PO'

Remittance Header Details

Company Number: 1
Payment Reference: BAX1030416
Payment Method: BACSE
Supplier: 000973600
Viamed
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
Payment Date: 30-Aug-2017
Payment Amount: 518.16

Remittance Details

Our Reference	Type	Your Reference Invoice No	Invoice Amount	Amount Paid
0000101836	INV	IN151697	55.08	55.08
0000102968	INV	IN151997	55.08	55.08
0000103208	INV	IN152031	408.00	408.00
Remittance Total				518.16

[Contact us by email - Click Here](#)

Please Note - As from March 7th 2016 any Invoices for Ipswich Hospital NHS Trust should be posted to :

Ipswich Hospital NHS Trust
PO Box 140
Phoenix House
Moorgate Road
Kirby

Liverpool
L33 7RX.

If you would prefer to email your Invoices please email to: apinvoices.iht.asp@serco.com

PHARMACY INVOICES - Please continue to send direct to the hospital

STATEMENTS ONLY to: payments.iht.asp@serco.com

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Please find attached remittance details for payment

*** Integra Workflow
*** [XML101]
*** Remittance Details

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