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Separate Remittance Advice: paper document number - 68668

1 message

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To: remits@viamed.co.uk

Wed, Aug 30, 2017 at 1:49 PM

Remittance Advice**NORTH TEES AND HARTLEPOOL NHS FOUNDATION TRUST**

UNIVERSITY HOSPITAL OF NORTH TEES, HARDWICK ROAD, STOCKTON ON TEES,

VIAMED LTD **Supplier Number:** 197515 STATION ROAD **Date:** 01-Sep-17CROSS HILLS **Bank Sort Code:** 207842**Bank Account Number:** ****6662KEIGHLEY **Bank Name:** BARCLAYS BANK PLC

BD20 7DT

Invoice Number Invoice Date Voucher Number Invoice Amount Discount Amount Payable

IN151076 02-Jun-17 5326034 163.20 0.00 163.20

IN151111 06-Jun-17 5326606 36.72 0.00 36.72

IN151164 08-Jun-17 5327522 13.20 0.00 13.20

IN151772 14-Jul-17 5335153 86.40 0.00 86.40

IN151856 19-Jul-17 5336860 19.20 0.00 19.20

Method of Payment: BACS TOTAL	318.72
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