

## **BACS REMITTANCE ADVICE**

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT ANY ENQUIRY RELATING TO THIS PAYMENT SHOULD BE ADDRESSED TO:

Accounts Payable Department Regent House Regent Close Torquay Devon TQ2 7AN

TEL:01803 653330 FAX:01803 653366

EMAIL: payments.tsdft@nhs.net

 Payment Date:
 Supplier Number:

 11/10/2017
 107339

Transaction Date	Our Reference	Your Reference	Amount Paid
19/09/2017	6217300	IN152849	27.54
19/09/2017	6217301	IN152851	108.54
Total Amount Paid			\$136.09

Total Amount Paid

£136.08

THE AMOUNT PAYABLE HAS BEEN CREDITED BY MEANS OF BANKERS AUTOMATED CLEARING SERVICES.

PLEASE NOTE THAT THIS IS AN ADVICE OF PAYMENT ONLY.

Payment Account: \* \* \* \* 6662