

REMITTANCE ADVICE

PAYEE:

VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Account Code: 1-001329
Pay Date: 26/10/2017

PAYER:

Finance Department
King's College Hospital NHS Foundation Trust
Denmark Hill
London
SE5 9RS
Tel: 020 3299 9000 ext 6434 Fax: 020 3299 6359
Email: kch-tr.ap-remit@nhs.net
Trust Code: RJZ

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Invoice Number	Invoice ID	Invoice Date	Type	Gross
IN150388	2432173	21/04/2017	Invoice	£127.20
			Total	£127.20

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