REMITTANCE ADVICE

King's College Hospital NHS
NHS Foundation Trust

PAYEE:

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

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

Account Code: 1-001329
Pay Date: 24/10/2017

Supplier E-mail: remit@viamed.co.uk
Supplier Fax: 01535 635582

Invoice Number	Invoice ID	Invoice Date	Type	Gross
IN149263	2430595	09/02/2017	Invoice	£384.00
IN150242	2430707	11/04/2017	Invoice	£265.20
IN151179	2430711	09/06/2017	Invoice	£48.00
IN151466	2430712	26/06/2017	Invoice	£126.00
IN152219	2430713	09/08/2017	Invoice	£384.00
IN150889	2430708	22/05/2017	Invoice	£1,116.00
IN149426	2430596	17/02/2017	Invoice	£140.40
IN150933	2430709	24/05/2017	Invoice	£564.00
IN151070	2430710	02/06/2017	Invoice	£384.00
			Total	**£3,411.60**

Run Number 17511

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Invoice Number	Invoice ID	Invoice Date	Type	Gross
IN149240	2431472	08/02/2017	Invoice	£78.00
			Total	**£78.00**

Run Number 17513