



Kate Griffiths <viamed.kate.griffiths@gmail.com>

RE: after payment your invoice

1 message

crediteuren@erasmusmc.nl <crediteuren@erasmusmc.nl>
To: "kate.griffiths@viamed.co.uk" <kate.griffiths@viamed.co.uk>
Cc: "G. Resoort" <g.resoort@erasmusmc.nl>

5 November 2020 at 09:39

Dear Kate,

what they want here is a Credit note for the old amount, and you can send the new one with € 338,10 with new invoice number to us,

Met vriendelijke groet,

D.Feringa (Dolf)

med.Crediteuren

Crediteuren

Inkoop



Postbus 2040, 3000 CA Rotterdam, intern postadres Gk-8

Bezoekadres: kamer Gk-8, Burg. s' Jacobplein 51, 3015 CA Rotterdam

E-mail crediteuren@erasmusmc.nl | Telefoon 010 704 44 48

www.erasmusmc.nl



Aanwezig: ma tm do

Van: Main Account <viamedinbox@gmail.com> **Namens** Kate Griffiths

Verzonden: woensdag 4 november 2020 17:51

Aan: crediteuren@erasmusmc.nl

Onderwerp: Re: after payment your invoice

Good afternoon,

I sent an updated proforma invoice to Mike on 7th October. The first proforma had an error in the pricing.

I can issue a new proforma invoice for the full amount of €338.10. As this will be a different proforma invoice, the number will be different. Would you be able to pay the difference from that?

Would that be acceptable to you?

Thank you.

Kind regards

Kate Griffiths

Please note: Viamed is now enacting a coronavirus contingency plan to allow sales and admin staff to work from home, and I am now working remotely. Telephone calls to the main office will not be answered, but emails will. Orders may take longer to process but we aim to continue to operate and serve our customers as best we can.

<http://www.viamed.co.uk>

Email kate.griffiths@viamed.co.uk

Tel: +44 (0)1535 634542

Fax: +44 (0)1535 635582

Twitter: twitter.com/ViamedLtd

Facebook Page: Search for Viamed Ltd

Company registered in England, No. 01291765.

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On Wed, 4 Nov 2020 at 14:39, Main Account <viamedinbox@gmail.com> wrote:

----- Forwarded message -----

From: crediteuren@erasmusmc.nl <crediteuren@erasmusmc.nl>

Date: Wed, 4 Nov 2020 at 14:34

Subject: after payment your invoice

To: viamedinbox@gmail.com <viamedinbox@gmail.com>

Cc: G. Resoort <g.resoort@erasmusmc.nl>

Dear Kate Griffiths,

first we received your invoice with amount € 267,25, now you want to pay us a extra amount, the same invoice is changed into € 338,10

both have the same invoice number, can you explain why the amount become higher?

we can only use once the invoice number connected to the supplier,

so maybe you can send us another invoice number with different amount,

or you just send us the original last correct invoice with other invoice number,

many thanks,

Met vriendelijke groet,

D.Feringa (Dolf)

med.Crediteuren

Crediteuren

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Aanwezig: ma tm do

Van: Main Account <viamedinbox@gmail.com> **Namens** Kate Griffiths

Verzonden: woensdag 4 november 2020 11:40

Aan: crediteuren@erasmusmc.nl

Onderwerp: Re: Aparte betalingsspecificatie: nummer papieren document 19066

Good morning,

Please see attached proforma invoice as requested.

Many thanks.

Kind regards

Kate Griffiths

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On Wed, 4 Nov 2020 at 10:34, crediteuren@erasmusmc.nl <crediteuren@erasmusmc.nl> wrote:

Dear Kate,

than please show us your proforma invoice of € 338,10

Met vriendelijke groet,

D.Feringa (Dolf)

med.Crediteuren

Crediteuren

Inkoop



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Aanwezig: ma tm do

Van: Main Account <viamedinbox@gmail.com> **Namens** Kate Griffiths

Verzonden: woensdag 4 november 2020 11:31

Aan: crediteuren@erasmusmc.nl; M. Krijgsman <m.krijgsman@erasmusmc.nl>

Onderwerp: Re: Aparte betalingsspecificatie: nummer papieren document 19066

Good morning,

I wondered if you had received my previous emails? I am unable to proceed with your order as the amount paid is incorrect.

I await your reply.

Many thanks.

Kind regards

Kate Griffiths

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On Mon, 19 Oct 2020 at 11:16, Kate Griffiths <kate.griffiths@viamed.co.uk> wrote:

Good morning,

Thank you for your notice of payment. The amount submitted is €267.25, but the proforma invoice is for €338.10. I have attached the proforma invoice.

Many thanks.

Kind regards

Kate Griffiths

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On Mon, 19 Oct 2020 at 11:08, Main Account <office@viamed.co.uk> wrote:

----- Forwarded message -----

From: <crediteuren@erasmusmc.nl>

Date: Mon, 19 Oct 2020 at 11:04

Subject: Aparte betalingsspecificatie: nummer papieren document 19066

To: <info@viamed.co.uk>

Payment Remittance Advice

Oct 19, 2020

From Payer Erasmus MC RP **Trading Partner** Viamed's-Gravendijkwal 230 **To Payee** Viamed

Rotterdam 15 Station Road

NL West Yorkshire

3015 CE GB

BD20 7DT

Bank Name BARCLAYS BANK**Bank No.****Branch No.** 207842**Bank BIC Code** BARCGB22**Bank Account** 87399700**IBAN** GB89BARC20547887399700

The following payment has been remitted.

Payment Reference Number 611884**Paper Document Number** 19066**Payment Date** Oct 20, 2020**Payment Currency** EUR**Payment Amount** 267.25**Remittance Detail**

Document Reference Number	Document Date	Document Amount	Document Currency	Amount Withheld	Discount Taken	Amount Paid
vbMVM126379	Oct 6, 2020	267.25	EUR		.00	267.25
			Total		.00	267.25