

MANTILLA MEDICAL PTY LTD

PO BOX 736
KOTARA
NSW 2285
ABN: 43 152 083 997

Phone # 02-40170797
Fax # 02-82143471

Tax Invoice

Date 10/12/2012
Invoice # 45

Bill To

Simplified Billing Services
HNE Area Health
Locked Bag 1, Waratah Campus
Hunter Regional Mail Centre NSW 2310

Patients Name

Williams, Joan
MRN 3012577

Provider: Dr Anecito Mantilla
Provider No: 4404831H
Site: Cessnock District Hospital

Date Serviced	Time	Item	Description	Amount
2/11/2012	2020	597	Professional attendance by a general practitioner on not more than 1 patient on the 1 occasion - each attendance (other than an attendance between 11pm and 7am) in an after-hours period	127.25
				Total \$127.25
				Payments/Credits \$0.00
				Balance Due \$127.25

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Bill To

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HNE Area Health
Locked Bag 1, Waratah Campus
Hunter Regional Mail Centre NSW 2310

Patients Name

Madafiglio, Michael
MRN 0902307

Provider: Dr Anecito Mantilla
Provider No: 4404831H
Site: Cessnock District Hospital

Date Serviced	Time	Item	Description	Amount
3/11/12	0810	24/7+	In-Patient - (>7 in-patient) visit	38.25
Total				\$38.25
Payments/Credits				\$0.00
Balance Due				\$38.25

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Patients Name
Swan, William
MRN 0348662

Provider: Dr Anecito Mantilla
Provider No: 4404831H
Site: Cessnock District Hospital

Date Serviced	Time	Item	Description	Amount
3/11/12	0820	24/7+	In-Patient - (>7 in-patient) visit	38.25
Total				\$38.25
Payments/Credits				\$0.00
Balance Due				\$38.25

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Patients Name

Griffith, Damien
 MRN 4046017

Provider: Dr Anecito Mantilla
 Provider No: 4404831H
 Site: Cessnock District Hospital

Date Serviced	Time	Item	Description	Amount
10/11/12	1050	24/7+	In-Patient - (>7 in-patient) visit	38.25
10/11/12	1840	597	Professional attendance by a general practitioner on not more than 1 patient on the 1 occasion - each attendance (other than an attendance between 11pm and 7am) in an after-hours period	127.25
11/11/12	0810	597	Professional attendance by a general practitioner on not more than 1 patient on the 1 occasion - each attendance (other than an attendance between 11pm and 7am) in an after-hours period	127.25
			Total	\$292.75
			Payments/Credits	\$0.00
			Balance Due	\$292.75

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Fax # 02-82143471***Tax Invoice*****Date** 10/12/2012
Invoice # 49**Bill To**Simplified Billing Services
HNE Area Health
Locked Bag 1, Waratah Campus
Hunter Regional Mail Centre NSW 2310**Patients Name**Little, Valerie
MRN 3006133Provider: Dr Anecito Mantilla
Provider No: 4404831H
Site: Cessnock District Hospital

Date Served	Time	Item	Description	Amount
11/11/12	0720	597	Professional attendance by a general practitioner on not more than 1 patient on the 1 occasion - each attendance (other than an attendance between 11pm and 7am) in an after-hours period	127.25
Total				\$127.25
Payments/Credits				\$0.00
Balance Due				\$127.25

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Date 10/12/2012
Invoice # 50

Bill To

Simplified Billing Services
HNE Area Health
Locked Bag 1, Waratah Campus
Hunter Regional Mail Centre NSW 2310

Patients Name

Whelan, Colleen
MRN 1720869

Provider: Dr Anecito Mantilla
Provider No: 4404831H
Site: Cessnock District Hospital

Date Served	Time	Item	Description	Amount
11/11/12	0730	597	Professional attendance by a general practitioner on not more than 1 patient on the 1 occasion - each attendance (other than an attendance between 11pm and 7am) in an after-hours period	127.25
Total				\$127.25
Payments/Credits				\$0.00
Balance Due				\$127.25

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Date 10/12/2012
 Invoice # 52

Bill To

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 HNE Area Health
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Patients Name

Norman, Helen
 MRN 2758634

Provider: Dr Anecito Mantilla
 Provider No: 4404831H
 Site: Cessnock District Hospital

Date Served	Time	Item	Description	Amount
19/11/12	0645	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	150.00
Total				\$150.00
Payments/Credits				\$0.00
Balance Due				\$150.00

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Bill To
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Patients Name
 Goodwin, Brodie
 MRN 0696740

Provider: Dr Anecito Mantilla
 Provider No: 4404831H
 Site: Cessnock District Hospital

Date Served	Time	Item	Description	Amount
14/11/12	655	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	150.00
14/11/12	1715	24/1	In-Patient - (only one in-patient) visit	61.75
15/11/12	0830	24/2	In-Patient - (only two in-patient) visit	49.00
16/11/12	1200	24/1	In-Patient - (only one in-patient) visit	61.75

		Total	\$322.50
		Payments/Credits	\$0.00
		Balance Due	\$322.50

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Invoice # 54**Bill To**Simplified Billing Services
HNE Area Health
Locked Bag 1, Waratah Campus
Hunter Regional Mail Centre NSW 2310**Patients Name**Crowe, Susan
MRN 3056817Provider: Dr Anecito Mantilla
Provider No: 4404831H
Site: Cessnock District Hospital

Date Serviced	Time	Item	Description	Amount
19/11/12	1211	24/1	In-Patient - (only one in-patient) visit	61.75
			Total	\$61.75
			Payments/Credits	\$0.00
			Balance Due	\$61.75

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