PO BOX 736 KOTARA NSW 2285 Phone # 02-40170797 Fax # 02-82143471

Date 10/12/2012 **Invoice #** 45

Tax Invoice

ABN: 43 152 083 997

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	Tlme	Item	Descript	tion	Amount
2/11/2012	2020	597	Professional attendance by on not more than 1 patient on the 1 occasion (other than an attendance between 11pm a after-hours period	a general practitioner - each attendance	127.25
				Total	\$127.25
				Payments/Credits	\$0.00
				Balance Due	\$127.25

PO BOX 736 KOTARA NSW 2285 Phone # 02-40170797 Fax # 02-82143471

Date 10/12/2012 **Invoice #** 46

Tax Invoice

NSW 2285 ABN: 43 152 083 997

Bill To

Simplified Billing Services 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	Tlme	Item	Description	Amount
3/11/12	0810	24/7+	In-Patient - (>7 in-patient) visit	38.25
	I			
			Total	\$38.25
			Payments/Credits	\$0.00
			Balance Due	\$38.25

PO BOX 736 **KOTARA**

Phone # 02-40170797 Fax # 02-82143471

> Date 10/12/2012 Invoice # 47

Tax Invoice

NSW 2285

ABN: 43 152 083 997

Bill To

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

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 Payments/Credits	\$38.25 \$0.00
			Balance Due	\$38.25

PO BOX 736 KOTARA NSW 2285 Phone # 02-40170797 Fax # 02-82143471

Date 10/12/2012 **Invoice #** 48

Tax Invoice

NSW 2285 ABN: 43 152 083 997

Bill To

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

Patients Name

Griffith, Damien MRN 4046017

Provider: Dr Anecito Mantilla Provider No: 4404831H

Balance Due

\$292.75

Site: Cessnock District Hospital

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

PO BOX 736 KOTARA NSW 2285 Phone # 02-40170797 Fax # 02-82143471

Date 10/12/2012 **Invoice #** 49

Tax Invoice

NSW 2285 ABN: 43 152 083 997

Bill To

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

Patients Name

Little, Valerie MRN 3006133

> Provider: Dr Anecito Mantilla Provider No: 4404831H

Site: Cessnock District Hospital

Date Serviced	Tlme	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

PO BOX 736 KOTARA NSW 2285 Phone # 02-40170797 Fax # 02-82143471

Date 10/12/2012 **Invoice #** 50

Tax Invoice

NSW 2285 ABN: 43 152 083 997

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 Serviced	Tlme	Item	Description	1	Amount
11/11/12	0730	597	Professional attendance by a geon not more than 1 patient on the 1 occasion - ear (other than an attendance between 11pm and after-hours period	ch attendance	127.25
			To	otal	\$127.25
				ayments/Credits	\$0.00
			Ba	alance Due	\$127.25

PO BOX 736 KOTARA NSW 2285 Phone # 02-40170797 Fax # 02-82143471

Date 10/12/2012 **Invoice #** 51

Tax Invoice

ABN: 43 152 083 997

Bill To

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

Patients Name

Beveridge, Linda MRN 3008991

Provider: Dr Anecito Mantilla Provider No: 4404831H

Site: Cessnock District Hospital

Date Serviced	Tlme	Item	Description	Amount
13/11/12	2350	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

PO BOX 736 **KOTARA**

Phone # 02-40170797 Fax # 02-82143471

NSW 2285

ABN: 43 152 083 997

Bill To

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

Norman, Helen MRN 2758634

> Provider: Dr Anecito Mantilla Provider No: 4404831H

Tax Invoice

10/12/2012

52

Date

Invoice #

Site: Cessnock District Hospital

Date Serviced	Tlme	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

PO BOX 736 **KOTARA** NSW 2285

ABN: 43 152 083 997

Phone # 02-40170797 Fax # 02-82143471

Bill To

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

Tax Invoice

Date 10/12/2012 Invoice # 53

Patients Name

Goodwin, Brodie MRN 0696740

> Provider: Dr Anecito Mantilla Provider No: 4404831H

Site: Cessnock District Hospital

Date Serviced	TIme	Item	Description	Amount
14/11/12	655	599	Professional attendance, by a general practitioner - each attendance	150.00
14/11/12	1715	04/4	between 11pm and 7am	04.75
14/11/12 15/11/12	1715 0830	24/1 24/2	In-Patient - (only one in-patient) visit	61.75
15/11/12 16/11/12	1200	24/2	In-Patient - (only two in-patient) visit In-Patient - (only one in-patient) visit	49.00 61.75
			Total	\$322.50
			Payments/Credits	\$0.00
			Balance Due	\$322.50

PO BOX 736 KOTARA NSW 2285

Bill To

Phone # 02-40170797 Fax # 02-82143471

ABN: 43 152 083 997

Simplified Billing Services

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

HNE Area Health

Tax Invoice

Date 10/12/2012 **Invoice #** 54

Patients Name

Crowe, Susan MRN 3056817

> Provider: Dr Anecito Mantilla Provider No: 4404831H

Site: Cessnock District Hospital

Date Serviced	Tlme	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