

**Mantilla Medical Pty Ltd**  
**All Transactions for Simplified Billing Services**  
**All Transactions**

Type	Num	Date	Num	Account	Amount
Invoice	1	26/09/2011		Paid	356.40
Invoice	2	26/09/2011		Paid	178.90
Invoice	3	13/11/2011		Unpaid	75.02
Invoice	4	13/11/2011		Paid	118.80
Invoice	5	13/11/2011		Unpaid	310.20
Invoice	6	13/11/2011		Paid	106.55
Invoice	7	13/11/2011		Paid	297.00
Invoice	8	14/12/2011		Unpaid	59.40
Invoice	9	4/03/2012		Unpaid	89.45
Invoice	10	4/03/2012		Unpaid	118.80
Invoice	11	4/03/2012		Unpaid	173.60
Invoice	13	4/03/2012		Unpaid	179.70
Invoice	14	4/03/2012		Unpaid	172.05
Invoice	15	4/03/2012		Unpaid	206.60
Invoice	16	4/03/2012		Paid	147.20
Invoice	17	28/06/2012		Unpaid	148.85
Invoice	18	28/06/2012		Unpaid	59.40
Invoice	19	29/06/2012		Unpaid	184.30
Invoice	20	29/06/2012		Unpaid	124.90
Invoice	21	29/06/2012		Unpaid	304.60
Invoice	22	11/07/2012		Unpaid	124.90
Invoice	23	11/07/2012		Unpaid	249.80
Invoice	24	14/07/2012		Unpaid	310.40
Invoice	25	14/07/2012		Unpaid	176.00
Invoice	26	14/07/2012		Unpaid	115.40
Invoice	27	19/11/2012		Unpaid	272.10
Invoice	28	19/11/2012		Unpaid	124.90
Invoice	29	19/11/2012		Unpaid	41.85
Invoice	30	19/11/2012		Unpaid	124.90
Invoice	31	19/11/2012		Unpaid	124.90
Invoice	32	19/11/2012		Unpaid	249.80
Invoice	33	19/11/2012		Unpaid	133.90
Invoice	34	19/11/2012		Unpaid	499.60
Invoice	35	19/11/2012		Unpaid	124.90
Invoice	36	19/11/2012		Unpaid	147.20
Invoice	40	19/11/2012		Unpaid	147.20
Invoice	41	19/11/2012		Unpaid	90.65
Invoice	42	19/11/2012		Unpaid	849.40
Invoice	44	19/11/2012		Unpaid	937.30
Payment	sbrp165a	14/12/2011	4	Paid	29.70
Payment	sbrp165a	14/12/2011	3	Paid	14.85
Payment	sbv15220	29/11/2011	1	Paid	267.30
Payment	SBV151138	7/11/2011	1	Paid	89.10
Payment	sbup170746	11/07/2012	16	Paid	147.20
Payment	sbv171102	14/12/2011	3-4-5-6-7	Paid	627.95

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11/30/12

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Payment	sbv171693	14/12/2011	5-6-7	Paid	164.65
Payment	1443632	19/10/2011	2	Paid	178.90
<b>Total</b>					