

11:38 PM

30/11/12

Accrual Basis

## MANTILLA MEDICAL PTY LTD

### Invoices You've Created - Report

#### All Transactions

Name	Num	Date	Due Date	Ageing	Paid Amount	Description	Open Balance
Simplified Billing...	8	14/12/2011	13/11/2011	383	59.40		59.40
Simplified Billing...	9	4/03/2012	4/03/2012	271	89.45		89.45
Simplified Billing...	10	4/03/2012	4/03/2012	271	118.80		118.80
Simplified Billing...	11	4/03/2012	4/03/2012	271	118.80		118.80
Simplified Billing...	13	4/03/2012	6/03/2012	269	124.90		124.90
Simplified Billing...	14	4/03/2012	6/03/2012	269	172.05		172.05
Simplified Billing...	15	4/03/2012	6/03/2012	269	206.60		206.60
Simplified Billing...	17	28/06/2012	28/06/2012	155	148.85		148.85
Simplified Billing...	18	28/06/2012	28/06/2012	155	59.40		59.40
Simplified Billing...	19	29/06/2012	29/06/2012	154	184.30		184.30
Simplified Billing...	20	29/06/2012	29/06/2012	154	124.90		124.90
Simplified Billing...	21	29/06/2012	29/06/2012	154	249.80		249.80
Simplified Billing...	22	11/07/2012	11/07/2012	142	124.90		124.90
Simplified Billing...	23	11/07/2012	11/07/2012	142	249.80		249.80
Simplified Billing...	24	14/07/2012	14/07/2012	139	310.40		310.40
Simplified Billing...	25	14/07/2012	14/07/2012	139	121.20		121.20
Simplified Billing...	26	14/07/2012	14/07/2012	139	60.60		60.60
Simplified Billing...	27	19/11/2012	19/11/2012	11	272.10		272.10
Simplified Billing...	28	19/11/2012	19/11/2012	11	124.90		124.90
Simplified Billing...	29	19/11/2012	19/11/2012	11	41.85		41.85
Simplified Billing...	30	19/11/2012	19/11/2012	11	124.90		124.90
Simplified Billing...	31	19/11/2012	19/11/2012	11	124.90		124.90
Simplified Billing...	32	19/11/2012	19/11/2012	11	249.80		249.80
Simplified Billing...	33	19/11/2012	19/11/2012	11	133.90		133.90
Simplified Billing...	34	19/11/2012	19/11/2012	11	499.60		499.60
Simplified Billing...	35	19/11/2012	19/11/2012	11	124.90		124.90
Simplified Billing...	36	19/11/2012	19/11/2012	11	147.20		147.20
Simplified Billing...	40	19/11/2012	19/11/2012	11	147.20		147.20
Simplified Billing...	41	19/11/2012	19/11/2012	11	90.65		90.65
Simplified Billing...	42	19/11/2012	19/11/2012	11	849.40		849.40
Simplified Billing...	44	19/11/2012	19/11/2012	11	937.30		937.30
<b>Total</b>					<b>6,392.75</b>		<b>6,392.75</b>

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	8

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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COYLE, Kylie MRN 0839209
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Serviced	Time	Item	Description	Amount
21/11/2011	1200	24/1	In-Patient - (only one in-patient) visit	59.40

<b>Total</b>	\$59.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$59.40

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	9

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

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

Patient Details CORNWELL, Wendy MRN 2036846
---

Serviced	Time	Item	Description	Amount
13/12/2011		24/1 11700	In-Patient - (only one in-patient) visit ECG Tracing and Report	59.40 30.05

<b>Total</b>	\$89.45
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$89.45

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	10

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

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

Patient Details CUNEO, RACHAEL MAREE MRN 1009173
--

Serviced	Time	Item	Description	Amount
5/12/2011	1720	24/1	In-Patient - (only one in-patient) visit	59.40
6/12/2011	820	24/1	In-Patient - (only one in-patient) visit	59.40

<b>Total</b>	\$118.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$118.80

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	11

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

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

Patient Details DINGS DAG, Anja Johanna MRN 0836811
---

Serviced	Time	Item	Description	Amount
16/12/2011	1245	24/1	In-Patient - (only one in-patient) visit	59.40
16/12/2011	1705	24/1	In-Patient - (only one in-patient) visit	59.40

<b>Total</b>	\$33: 0 2
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$33: 0

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

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ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	13

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

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

Patient Details FITZGIBBON, Eric MRN 3014059
--

Serviced	Time	Item	Description	Amount
21/01/2012	2215	597 1	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	124.90

<b>Total</b>	\$3460.2
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1460.2

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

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ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	14

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

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

Patient Details PRANCE, Joyce MRN 2097993
---

Serviced	Time	Item	Description	Amount
20/01/2012	1846	597	Professional attendance by a general practitioner- each attendance (other than an attendance between 11pm and 7am) in an after-hours period	124.90
21/01/2012	0820	24/2	In-Patient - (only two in-patient) visit	47.15

<b>Total</b>	\$172.05
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$172.05

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Kotara,

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ABN : 43 152 083 997

# Invoice

Date	Invoice #
30/05/2012	15

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Patient Details BEVAN, Lorraine MRN 0165368
---

Serviced	Time	Item	Description	Amount
25/01/2012	0059	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	147.20
25/01/2012	0745	24/1	In-Patient - (only one in-patient) visit	59.40

<b>Total</b>	\$206.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$206.60



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# Invoice

Date	Invoice #
28/06/2012	17

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

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

SCOTT, Barry MRN 0558765
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Serviced	Time	Item	Description	Amount
8/02/2012	0825	24/1	In-Patient - (only one in-patient) visit	59.40
		11700	ECG Tracing and Report	30.05
	1745	24/1	In-Patient - (only one in-patient) visit	59.40

<b>Total</b>	\$148.85
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$148.85

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ABN : 43 152 083 997

# Invoice

Date	Invoice #
28/06/2012	18

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

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

Patient Details Miles, Keith John MRN 3042015
---

Serviced	Time	Item	Description	Amount
10/02/2012	1745	24/1	In-Patient - (only one in-patient) visit	59.40

<b>Total</b>	\$59.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$59.40

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

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ABN : 43 152 083 997

# Invoice

Date	Invoice #
29/06/2012	19

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

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

Patient Details Jones, Beryl Henrietta MRN 3023491
--

Serviced	Time	Item	Description	Amount
17/03/2012	1049	24/1	In-Patient - (only one in-patient) visit	59.40
18/03/2012	1750	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	124.90

<b>Total</b>	\$184.30
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$184.30

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
29/06/2012	20

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

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

Patient Details Levido, Kevin Rudolph MRN 0131140
---

Serviced	Time	Item	Description	Amount
18/03/2012	1820	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	124.90

<b>Total</b>	\$124.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$124.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

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ABN : 43 152 083 997

# Invoice

Date	Invoice #
29/06/2012	21

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

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

Patient Details Markwort, Judith Anne MRN 0460901
---

Serviced	Time	Item	Description	Amount
18/03/2012	1800	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	124.90
18/03/2012	2150	I 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	124.90

<b>Total</b>	\$46; 0
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$46; 0 2

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
11/07/2012	22

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

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

Patient Details Davies, Evan Charles MRN 2103438
--

Serviced	Time	Item	Description	Amount
25/04/2012	1955	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	124.90

<b>Total</b>	\$124.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$124.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
11/07/2012	23

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

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

Patient Details De Man, Leendert Arie MRN 0604515
---

Serviced	Time	Item	Description	Amount
25/04/2012	2130	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	124.90
25/04/2012	2245	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	124.90

<b>Total</b>	\$249.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$249.80

Mantilla Medical Pty Ltd

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Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
14/07/2012	24

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

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

Patient Details Scheibel, Scott MRN 2710415
---

Serviced	Time	Item	Description	Amount
1/06/2012	2145	597	Professional attendance by a general practitioner (other than an attendance between 11pm and 7am) in an after-hours period	124.90
2/06/2012	1030	24/1	In-Patient - (only one in-patient) visit	60.60
3/06/2012	0715	597	Professional attendance by a general practitioner (other than an attendance between 11pm and 7am) in an after-hours period	124.90

**Total** \$310.40

**Payments/Credits** \$0.00

**Balance Due** \$310.40



Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
14/07/2012	25

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

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

Patient Details Jobson, Beverley MRN 0042987
--

Serviced	Time	Item	Description	Amount
19/06/2012	1345	24/1	In-Patient - (only one in-patient) visit	60.60
19/06/2012	1715	24/1	In-Patient - (only one in-patient) visit	60.60

<b>Total</b>	\$3430.2
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3430.2

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
14/07/2012	26

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

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

Patient Details Mcdougall, Chad Robert MRN 0304765
--

Serviced	Time	Item	Description	Amount
22/06/2012	1400	24/1 I	In-Patient - (only one in-patient) visit	60.60

<b>Total</b>	\$'82082
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$'82082

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	27

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

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

Patient Details Harris, Gloria Jean MRN 3000966
---

Serviced	Time	Item	Description	Amount
8/07/2012	0216	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	147.20
8/07/2012	1220	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	124.90

**Total** \$272.10

**Payments/Credits** \$0.00

**Balance Due** \$272.10

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	28

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

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

Patient Details Jory, Brent MRN 3042536
---

Serviced	Time	Item	Description	Amount
8/07/2012	0715	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	124.90

<b>Total</b>	\$124.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$124.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	29

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

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

Patient Details Wilkie, Colin Malcolm MRN 0203264
---

Serviced	Time	Item	Description	Amount
7/07/2012	0943	24/4	In-Patient - (only four in-patient) visit	41.85

<b>Total</b>	\$41.85
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$41.85

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	30

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

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

Patient Details Walters, Marie Fay MRN 0456627
--

Serviced	Time	Item	Description	Amount
8/07/2012	0745	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	124.90

<b>Total</b>	\$124.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$124.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	31

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

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

Patient Details Fogg, Allan Frederick MRN 3004216
---

Serviced	Time	Item	Description	Amount
18/07/2012	2140	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	124.90

<b>Total</b>	\$124.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$124.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	32

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

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

Patient Details Smith, Stephen MRN 3056673
--

Serviced	Time	Item	Description	Amount
8/07/2012	1120	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	124.90
12/07/2012	2230	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	124.90

<b>Total</b>	\$249.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$249.80



Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	33

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

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

Patient Details Duncan, Alison Louise MRN 1038297
---

Serviced	Time	Item	Description	Amount
16/07/2012	0830	24/3	In-Patient - (only three in-patient) visit	43.95
17/07/2012	0850	24/2	In-Patient - (only two in-patient) visit	48.10
18/07/2012	0825	24/4	In-Patient - (only four in-patient) visit	41.85

<b>Total</b>	\$133.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$133.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	34

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

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

Patient Details Watson, Cheryl Ann MRN 3024193
--

Serviced	Time	Item	Description	Amount
6/07/2012	1820	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	124.90
7/07/2012	1345	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	124.90
7/07/2012	1550	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	124.90
8/07/2012	1308	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	124.90

<b>Total</b>	\$499.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$499.60

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	35

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Patient Details Pearce, Joyce Emily Grace MRN 0428556
---

Serviced	Time	Item	Description	Amount
6/07/2012	1800	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	124.90

<b>Total</b>	\$124.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$124.90

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	36

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

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

Patient Details Prosser, John Thomas MRN 0843131
--

Serviced	Time	Item	Description	Amount
19/07/2012	0225	599 I	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	147.20

<b>Total</b>	\$'3690#2
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$'3690#2

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	40

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Patient Details Crump, Christopher Ross MRN 3064113
---

Serviced	Time	Item	Description	Amount
3/09/2012	2300	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	147.20

<b>Total</b>	\$147.20
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$147.20

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	41

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Patient Details Potter, Riva Janine MRN 0593171
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Serviced	Time	Item	Description	Amount
18/09/2012	0800	24/1 11700	In-Patient - (only one in-patient) visit ECG Tracing and Report	60.60 30.05

<b>Total</b>	\$90.65
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$90.65

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	42

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Patient Details CAMPBELL, ENID MRN 1859640
--

Serviced	Time	Item	Description	Amount
10/09/2012	0850	24/1	In-Patient - (only one in-patient) visit	60.60
10/09/2012	1440	24/1	In-Patient - (only one in-patient) visit	60.60
11/09/2012	0845	24/1	In-Patient - (only one in-patient) visit	60.60
12/09/2012	0835	24/1	In-Patient - (only one in-patient) visit	60.60
13/09/2012	0820	24/1	In-Patient - (only one in-patient) visit	60.60
17/09/2012	1438	24/1	In-Patient - (only one in-patient) visit	60.60
19/09/2012	0808	24/2	In-Patient - (only two in-patient) visit	48.10
20/09/2012		24/1	In-Patient - (only one in-patient) visit	60.60
24/09/2012	0845	24/1	In-Patient - (only one in-patient) visit	60.60
25/09/2012	0845	24/1	In-Patient - (only one in-patient) visit	60.60
28/09/2012	0810	24/1	In-Patient - (only one in-patient) visit	60.60
3/10/2012	0720	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	147.20
4/10/2012	1730	24/2	In-Patient - (only two in-patient) visit	48.10

**Total** \$849.40

**Payments/Credits** \$0.00

**Balance Due** \$849.40

Mantilla Medical Pty Ltd

PO BOX 736

Kotara,

NSW 2289

ABN : 43 152 083 997

# Invoice

Date	Invoice #
19/11/2012	44

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

Provider: Dr Anecito Mantilla Provider No: 4404831H Site: Cessnock District Hospital
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Patient Details Duggan, Dorothy Jane MRN 0260605
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Serviced	Time	Item	Description	Amount
16/10/2012	1820	24/2	In-Patient - (only two in-patient) visit	48.10
17/10/2012	0830	24/1	In-Patient - (only one in-patient) visit	60.60
17/10/2012	1720	24/2	In-Patient - (only two in-patient) visit	48.10
18/10/2012	0830	24/3	In-Patient - (only three in-patient) visit	43.95
19/10/2012	0840	24/3	In-Patient - (only three in-patient) visit	43.95
22/10/2012	0850	24/1	In-Patient - (only one in-patient) visit	60.60
22/10/2012	1750	24/1	In-Patient - (only one in-patient) visit	60.60
23/10/2012	2310	599	Professional attendance, by a general practitioner - each attendance between 11pm and 7am	147.20
24/10/2012	0835	24/1	In-Patient - (only one in-patient) visit	60.60
25/10/2012	0845	24/1	In-Patient - (only one in-patient) visit	60.60
26/10/2012	0705	24/1	In-Patient - (only one in-patient) visit	60.60
26/10/2012	1340	24/1	In-Patient - (only one in-patient) visit	60.60
29/10/2012	1720	24/1	In-Patient - (only one in-patient) visit	60.60
30/10/2012	0845	24/1	In-Patient - (only one in-patient) visit	60.60
31/10/2012	0810	24/1	In-Patient - (only one in-patient) visit	60.60

**Total** \$937.30

**Payments/Credits** \$0.00

**Balance Due** \$937.30