

MANTILLA MEDICAL PTY LTD

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Tax Invoice

Date 15/12/2014
Invoice # 106

Bill To

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

Patients Name

2103680
 PLUNKETT,Zelma Clarice
 CDH 2001

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

Date Served	Time	Item	Description	Amount
30/11/2014	1420	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	155.76
30/11/2014	1525	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	155.76
30/11/2014	1745	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	155.76
Total				\$467.28
Payments/Credits				\$0.00
Balance Due				\$467.28

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