## **MANTILLA MEDICAL PTY LTD**

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

Date 4/02/2015 Invoice # 111

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**

MRN 3001556 HARRIS, Norma CDH #1441

> Provider: Dr Anecito Mantilla Provider No: 4404831H

Site: Cessnock District Hospital

Date Serviced	Tlme	Item	Description	Amount
1/1/2015	1555	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	\$155.76
			Payments/Credits	
			Balance Due	\$155.76

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