Mantilla Medical Pty Ltd

PO BOX 736 Kotara, NSW 2289 ABN: 43 152 083 997

Bill To

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

Invoice

Date	Invoice #	
19/11/2012	36	

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

Patient Details Prosser, John Thomas MRN 0843131

Balance Due

\$256.80

IV Miscellaneous (IV CANNULA INSERTION) x2 109.60	Serviced	Time	Item	Descrip	tion	Amount
			599	Professional attendance, by a general between 11pm and 7am	al practitioner - each attendance	Amount 147.20 109.60
Payments/Credits \$256.80					Total	\$256.80