

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
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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