

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
--

Patient Details Duggan, Dorothy Jane MRN 0260605
--

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

<b>Total</b>	\$937.30
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$937.30