

MANTILLA MEDICAL PTY LTD

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Tax Invoice

Date 10/07/2013
Invoice # 74

Bill To

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

Patients Name

CROWE, Susan Gaye
MRN 3056817
CDH health fund

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

Date Served	Time	Item	Description	Amount
24/05/2013	1400	24/1	In-Patient - (only one in-patient) visit	61.75
25/05/2013	0900	24/3	In-Patient - (only three in-patient) visit	44.80
26/05/2013 (sunday)	1230	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	127.25
26/05/2013 (sunday)	1550	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	127.25
Total				\$361.05
Payments/Credits				\$0.00
Balance Due				\$361.05

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