

MANTILLA MEDICAL PTY LTD

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 KOTARA
 NSW 2285
 ABN: 43 152 083 997

Phone # 02-40170797
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Tax Invoice

Date 15/05/2014
 Invoice # 94

Bill To

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

Patients Name

BROWN, Nancy
 MRN 1939131
 Aus Unity 24050406

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

Date Served	Time	Item	Description	Amount
10/03/2014	1345	24/1	In-Patient - (only one in-patient) visit	61.75
11/03/2014	840	24/1	In-Patient - (only one in-patient) visit	61.75
12/03/2014	825	24/1	In-Patient - (only one in-patient) visit	61.75
13/03/2014	850	24/1	In-Patient - (only one in-patient) visit	61.75
14/03/2014	1450	24/1	In-Patient - (only one in-patient) visit	61.75
17/03/2014	1420	24/1	In-Patient - (only one in-patient) visit	61.75
18/03/2014	1430	24/1	In-Patient - (only one in-patient) visit	61.75
19/03/2014	845	24/2	In-Patient - (only two in-patient) visit	49.00
19/03/2014	1745	24/2	In-Patient - (only two in-patient) visit	49.00
20/03/2014	840	24/1	In-Patient - (only one in-patient) visit	61.75
21/03/2014	1810	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
24/03/2014	1420	24/1	In-Patient - (only one in-patient) visit	61.75
25/03/2014	845	24/1	In-Patient - (only one in-patient) visit	61.75
26/03/2014	850	24/1	In-Patient - (only one in-patient) visit	61.75
Total				\$904.50
Payments/Credits				\$0.00
Balance Due				\$904.50

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www.mantillamedical.com