



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6050398
DATE: 24-Nov-2014
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 1,399.09

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11808850001G	12-Nov-2014	VMO PAYMENT FROM - VMONEY	0.00	620.95
11808850002G	12-Nov-2014	VMO PAYMENT FROM - VMONEY	0.00	530.86
11808850003G	12-Nov-2014	VMO PAYMENT FROM - VMONEY	0.00	95.59
11808850004G	12-Nov-2014	VMO PAYMENT FROM - VMONEY	0.00	78.87
11808850005G	12-Nov-2014	VMO PAYMENT FROM - VMONEY	0.00	6.27
11808850006G	12-Nov-2014	VMO PAYMENT FROM - VMONEY	0.00	66.55
TOTAL:				\$ 1,399.09



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1180885
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET 1180885

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
		Rural represented by:				10/2014	
0001	27-10-2014	I 3018725 1004	KOSEL STANISLAWA	57.70	100%		Y
0002	27-10-2014	I 0575555 1004	HUGHES LESLEY-SHARON	57.70	100%		Y
0003	28-10-2014	I 0575555 1002	HUGHES LESLEY-SHARON	76.30	100%		Y
0004	28-10-2014	I 0575555 1908	HUGHES LESLEY-SHARON	82.60	100%		Y
0005	28-10-2014	I 0575555 1072	HUGHES LESLEY-SHARON	61.30	100%		Y
0006	28-10-2014	I 0575555 1002	HUGHES LESLEY-SHARON	76.30	100%		Y
0007	29-10-2014	I 0575555 1002	HUGHES LESLEY-SHARON	76.30	100%		Y
0008	13-10-2014	I 0575555 1002	HUGHES LESLEY-SHARON	76.30	100%		Y
0009	07-10-2014	O 1731447 1012	DREWE RODERICK	101.00	100%		Y
0010	07-10-2014	O 1731447 1908	DREWE RODERICK	82.60	100%		Y
0011	14-10-2014	O 0678846 1010	CORBETT AMY	57.70	100%		Y
0012	14-10-2014	O 1010	KING CHERRY	57.70	100%		Y
0013	14-10-2014	O 1908	KING CHERRY	82.60	100%		Y
0014	28-10-2014	O 1012	SOPER ISABELLE	101.00	100%		Y
			RURAL RETRO AUG14-OCT14		71.70	10 / 2014	
			RURAL RETRO AUG14-OCT14		86.90	10 / 2014	
					1,205.70		
			G.S.T		120.57		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561109 Accident and Emergency Cessno					
			RURAL RETRO AUG14-OCT14		60.50	10 / 2014	
			RURAL RETRO AUG14-OCT14		5.70	10 / 2014	
					66.20		
			G.S.T		6.62		
TOTAL PAYMENT FOR MANTILLA Anecito					1,271.90		

TOTAL G.S.T FOR MANTILLA Anecito

127.19

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.



Hunter New England Local Health District

CLAIMS DETAILS REPORT

VENDOR NUMBER:		CLAIM NUMBER:	1180885
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	10 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	11 / 2014

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	27-10-2014	13:00	I	3018725	KOSEL STANISLAWA	1004	100.00	Y	561122
0002	27-10-2014	12:40	I	0575555	HUGHES LESLEY-SHARON	1004	100.00	Y	561122
0003	28-10-2014	08:40	I	0575555	HUGHES LESLEY-SHARON	1002	100.00	Y	561122
0004	28-10-2014	08:40	I	0575555	HUGHES LESLEY-SHARON	1908	100.00	Y	561122
0005	28-10-2014	08:40	I	0575555	HUGHES LESLEY-SHARON	1072	100.00	Y	561122
0006	28-10-2014	17:30	I	0575555	HUGHES LESLEY-SHARON	1002	100.00	Y	561122
0007	29-10-2014	12:45	I	0575555	HUGHES LESLEY-SHARON	1002	100.00	Y	561122
0008	13-10-2014	09:20	I	0575555	HUGHES LESLEY-SHARON	1002	100.00	Y	561122
0009	07-10-2014	17:50	O	1731447	DREWE RODERICK	1012	100.00	Y	561122
0010	07-10-2014	17:50	O	1731447	DREWE RODERICK	1908	100.00	Y	561122
0011	14-10-2014	13:10	O	0678846	CORBETT AMY	1010	100.00	Y	561122
0012	14-10-2014	16:30	O		KING CHERRY	1010	100.00	Y	561122
0013	14-10-2014	16:30	O		KING CHERRY	1908	100.00	Y	561122
0014	28-10-2014	17:20	O		SOPER ISABELLE	1012	100.00	Y	561122

MISCELLANEOUS				
	AMOUNT	CODE	COMMENT	RESP. CENTRE
	71.70		RURAL RETRO AUG14-OCT14	561122
	86.90		RURAL RETRO AUG14-OCT14	561122
	60.50		RURAL RETRO AUG14-OCT14	561109
	5.70		RURAL RETRO AUG14-OCT14	561109
TOTAL:	224.80			