



Hunter New England Local Health District

REMITTANCE ADVICE

Mantilla Anecito
Po Box 736,
KOTARA 2289

EFT NO: 6060837
DATE: 14-Jan-2015
VENDOR NUMBER: 199499
EFT AMOUNT: \$ 2,268.31

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT	NET
11917260001G	06-Jan-2015	VMO PAYMENT FROM - VMONEY	0.00	693.99
11917260002G	06-Jan-2015	VMO PAYMENT FROM - VMONEY	0.00	1,493.80
11917260003G	06-Jan-2015	VMO PAYMENT FROM - VMONEY	0.00	80.52
TOTAL:				\$ 2,268.31



Hunter New England Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER:	199499	CLAIM NUMBER:	1191726
VMO:	MANTILLA Anecito	COMPANY:	Mantilla Medical Pty Ltd
FACILITY:	Cessnock Hospital	FAX:	
EMAIL:			

TIME SHEET		1191726					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
		561122 General Medicine Cessnock					
			Rural represented by:			12/2014	
0001	04-12-2014	I 0121390 1004	KING CAROL	57.70	100%		Y
0002	04-12-2014	I 0121390 1004	KING CAROL	57.70	100%		Y
0003	08-12-2014	I 0121390 1002	KING CAROL	76.30	100%		Y
0004	05-12-2014	I 0121390 1002	KING CAROL	76.30	100%		Y
0005	09-12-2014	I 0295951 1018	DOUGLAS KEVIN	57.70	100%		Y
0006	11-12-2014	I 0295951 1002	DOUGLAS KEVIN	76.30	100%		Y
0007	15-12-2014	I 0295951 1002	DOUGLAS KEVIN	76.30	100%		Y
0008	29-12-2014	I 3049473 1002	MESINA ROSA	76.30	100%		Y
0009	30-12-2014	I 3049473 1002	MESINA ROSA	76.30	100%		Y
0010	30-12-2014	O 0225610 1012	CRESSWELL ALLAN	101.00	100%		Y
0011	02-12-2014	O 2494051 1012	PORTER-COOTE ROBERT	101.00	100%		Y
0012	02-12-2014	O 1010	MALONEY MONICA LESLEY	57.70	100%		Y
0013	03-12-2014	O 1024	KING CAROL LORRAINE	119.20	100%		Y
0014	03-12-2014	O 1072	KING CAROL LORRAINE	61.30	100%		Y
0015	03-12-2014	O 0472902 1026	MATTHEWS MELANIE	86.60	100%		Y
0016	03-12-2014	O 0472902 1072	MATTHEWS MELANIE	61.30	100%		Y
0017	03-12-2014	O 0685754 1026	BOUNDS LUKE	86.60	100%		Y
0018	03-12-2014	O 0685754 1908	BOUNDS LUKE	82.60	100%		Y
0019	03-12-2014	O 3008262 1026	GILLARD NOREEN	86.60	100%		Y
0020	03-12-2014	O 1026	GORE EMMA LOUISE	86.60	100%		Y
0021	03-12-2014	O 1039	WHALER ASHLEIGH	207.30	100%		Y
0022	03-12-2014	O 1042	LONGMORE JOANNE	119.20	100%		Y
0023	30-12-2014	O 1012	JOHNSON ASHLEIGH OWEN	101.00	100%		Y
0024	03-12-2014	O 1000	ON CALL	8.70	O 100%		Y
0025	03-12-2014	O 1001	ON CALL	64.50	O 500%		Y

					2,062.10		

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
					G.S.T ----- 206.21		
			TOTAL PAYMENT FOR MANTILLA Anecito		----- 2,062.10		
			TOTAL G.S.T FOR MANTILLA Anecito		206.21		

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 ion 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:	1191726
VMO:	MANTILLA Anecito	MONTH / YEAR WORKED:	12 / 2014
FACILITY:	Cessnock Hospital	MONTH / YEAR PROCESSED:	01 / 2015

RURAL									
SEQ	SERVICE DATE	TIME	PATIENT TYPE	MRN NO.	NAME	ITEM NO	RUR %	VER	RESP. CENTRE
0001	04-12-2014	08:45	I	0121390	KING CAROL	1004	100.00	Y	561122
0002	04-12-2014	13:15	I	0121390	KING CAROL	1004	100.00	Y	561122
0003	08-12-2014	13:10	I	0121390	KING CAROL	1002	100.00	Y	561122
0004	05-12-2014	13:00	I	0121390	KING CAROL	1002	100.00	Y	561122
0005	09-12-2014	18:10	I	0295951	DOUGLAS KEVIN	1018	100.00	Y	561122
0006	11-12-2014	13:10	I	0295951	DOUGLAS KEVIN	1002	100.00	Y	561122
0007	15-12-2014	17:50	I	0295951	DOUGLAS KEVIN	1002	100.00	Y	561122
0008	29-12-2014	08:40	I	3049473	MESINA ROSA	1002	100.00	Y	561122
0009	30-12-2014	08:40	I	3049473	MESINA ROSA	1002	100.00	Y	561122
0010	30-12-2014	13:10	O	0225610	CRESSWELL ALLAN	1012	100.00	Y	561122
0011	02-12-2014	08:50	O	2494051	PORTER-COOTE ROBERT	1012	100.00	Y	561122
0012	02-12-2014	08:55	O		MALONEY MONICA LESLEY	1010	100.00	Y	561122
0013	03-12-2014	19:45	O		KING CAROL LORRAINE	1024	100.00	Y	561122
0014	03-12-2014	19:45	O		KING CAROL LORRAINE	1072	100.00	Y	561122
0015	03-12-2014	20:10	O	0472902	MATTHEWS MELANIE	1026	100.00	Y	561122
0016	03-12-2014	20:10	O	0472902	MATTHEWS MELANIE	1072	100.00	Y	561122
0017	03-12-2014	20:30	O	0685754	BOUNDS LUKE	1026	100.00	Y	561122
0018	03-12-2014	20:30	O	0685754	BOUNDS LUKE	1908	100.00	Y	561122
0019	03-12-2014	20:40	O	3008262	GILLARD NOREEN	1026	100.00	Y	561122
0020	03-12-2014	21:10	O		GORE EMMA LOUISE	1026	100.00	Y	561122
0021	03-12-2014	22:00	O		WHALER ASHLEIGH	1039	100.00	Y	561122
0022	03-12-2014	22:45	O		LONGMORE JOANNE	1042	100.00	Y	561122
0023	30-12-2014	12:30	O		JOHNSON ASHLEIGH OWEN	1012	100.00	Y	561122
0024	03-12-2014	17:00	O	O	ON CALL	1000	100.00	Y	561122
0025	03-12-2014	18:00	O	O	ON CALL	1001	500.00	Y	561122