

Hunter New England Local Health District
A.B.N. 63 598 010 203

RECIPIENT CREATED TAX INVOICE

VMO: H195449 MANTILLA, Anecito
VENDOR: 199499
FACILITY: H111 Cessnock Hospital
MONTH/YEAR WORKED: 12/2014

COMPANY: Mantilla Medical Pty Ltd
ABN: 43152083997

MONTH/YEAR PROCESSED: 1/2015

CLAIM: 285765

RESP CENTRE: 561122 – General Medicine Cessnock

SERVICE	RATE	PP LOAD	HOURS	PAID
RURAL DETAIL SERVICES				2,062.10
			TOTAL	2,062.10
			GST	206.21

RURAL DETAIL ITEMS

DATE	I/O	MRN	NAME	ITEM	%	Verified	PAID
02/12/2014	O	2494051	PORTER-COOTE ROBERT	RDA 1012	100		101.00
02/12/2014	O		MALONEY MONICA LESLEY	RDA 1010	100		57.70
03/12/2014	O	0685754	BOUNDS LUKE	RDA 1908	100		82.60
03/12/2014	O	0685754	BOUNDS LUKE	RDA 1026	100		86.60
03/12/2014	O	0472902	MATTHEWS MELANIE	RDA 1072	100		61.30
03/12/2014	O	3008262	GILLARD NOREEN	RDA 1026	100		86.60
03/12/2014	O		GORE EMMA LOUISE	RDA 1026	100		86.60
03/12/2014	O		WHALER ASHLEIGH	RDA 1039	100		207.30
03/12/2014	O		KING CAROL LORRAINE	RDA 1024	100		119.20
03/12/2014	O	0472902	MATTHEWS MELANIE	RDA 1026	100		86.60
03/12/2014	O		ON CALL	RDA 1000	100		8.70
03/12/2014	O		ON CALL	RDA 1001	500		64.50
03/12/2014	O		LONGMORE JOANNE	RDA 1042	100		119.20
03/12/2014	O		KING CAROL LORRAINE	RDA 1072	100		61.30
04/12/2014	I	0121390	KING CAROL	RDA 1004	100		57.70
04/12/2014	I	0121390	KING CAROL	RDA 1004	100		57.70
05/12/2014	I	0121390	KING CAROL	RDA 1002	100		76.30
08/12/2014	I	0121390	KING CAROL	RDA 1002	100		76.30
09/12/2014	I	0295951	DOUGLAS KEVIN	RDA 1018	100		57.70
11/12/2014	I	0295951	DOUGLAS KEVIN	RDA 1002	100		76.30
15/12/2014	I	0295951	DOUGLAS KEVIN	RDA 1002	100		76.30
29/12/2014	I	3049473	MESINA ROSA	RDA 1002	100		76.30
30/12/2014	O		JOHNSON ASHLEIGH OWEN	RDA 1012	100		101.00
30/12/2014	I	3049473	MESINA ROSA	RDA 1002	100		76.30
30/12/2014	O	0225610	CRESSWELL ALLAN	RDA 1012	100		101.00
				TOTAL			2,062.10

TOTAL PAYMENT G.S.T. EXCL. FOR Anecito MANTILLA 2,062.10

TOTAL G.S.T. FOR Anecito MANTILLA 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 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. The recipient acknowledges that it is registered for GST and that it will notify the supplier if it ceases to be registered for GST. 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.

PLEASE KEEP FOR YOUR TAX RECORDS