

**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:** 2/2015

**COMPANY:** Mantilla Medical Pty Ltd  
**ABN:** 43152083997

**MONTH/YEAR PROCESSED:** 3/2015

**CLAIM:** 305074

**RESP CENTRE:** 561122 – General Medicine Cessnock

SERVICE	RATE	PP LOAD	HOURS	PAID
RURAL DETAIL SERVICES				2,933.50
			<b>TOTAL</b>	<b>2,933.50</b>
			<b>GST</b>	<b>293.35</b>

**RURAL DETAIL ITEMS**

DATE	I/O	MRN	NAME	ITEM	%	Verified	PAID
19/03/2014	I	0290976	MCDONALD PHYLLIS	RDA 1002	100		73.70
05/04/2014	I	0173313	CLARKE KATRINA	RDA 1026	100	*	0.00
02/02/2015	O		DREWE RODERICK	RDA 1012	100		101.00
02/02/2015	O		DREWE RODERICK	RDA 1072	100		61.30
03/02/2015	I	0852635	Bresnan Kevin	RDA 1908	100		
03/02/2015	I	0852635	BRESNAN KEVIN	RDA 1072	100		61.30
03/02/2015	I	0852635	BRESNAN KEVIN	RDA 1908	100		82.60
03/02/2015	I	0852635	Bresnan Kevin	RDA 1002	100		
03/02/2015	I	0852635	BRESNAN KEVIN	RDA 1002	100		76.30
04/02/2015	O		O'BRIEN AILEEN	RDA 1012	100		101.00
04/02/2015	O		O'BRIEN AILEEN	RDA 1908	100		82.60
04/02/2015	O		O'BRIEN AILEEN	RDA 1010	100		57.70
04/02/2015	O		O'BRIEN AILEEN	RDA 1908	100		82.60
10/02/2015	I	0575555	HUGHES LESLEY-SHARON	RDA 1002	100		76.30
11/02/2015	I	0290976	MCDONALD PHYLLIS	RDA 1018	100		57.70
11/02/2015	I	0575555	HUGHES LESLEY-SHARON	RDA 1004	100		57.70
11/02/2015	I	0290976	MCDONALD PHYLLIS	RDA 1908	100		82.60
11/02/2015	I	0290976	MCDONALD PHYLLIS	RDA 1004	100		57.70
18/02/2015	I	0575555	HUGHES LESLEY-SHARON	RDA 1026	100		86.60
18/02/2015	I	0721087	CERCINS BERYL	RDA 1026	100		86.60
18/02/2015	I	0575555	HUGHES LESLEY-SHARON	RDA 1002	100		76.30
18/02/2015	O		OLIVIA GRACE	RDA 1026	100		86.60
18/02/2015	O		BAILEY OLIVIA	RDA 1026	100		86.60
18/02/2015	O		GOODBUN GAI	RDA 1026	100		86.60
18/02/2015	O		MACDONALD DILYS	RDA 1026	100		86.60
18/02/2015	O		MINTER JORDAN	RDA 1026	100		86.60
18/02/2015	O		JOSH EMILY	RDA 1024	100		119.20
18/02/2015	O		JOSH EMILY	RDA 3046	100		88.00

18/02/2015	O		POCKET JAI DANIEL	RDA	1010	100	57.70
18/02/2015	O		POCKET JAI DANIEL	RDA	3046	100	88.00
18/02/2015	O		HUGHES LESLEY	RDA	956	100	38.80
18/02/2015	O		HUGHES LESLEY	RDA	1056	100	207.30
18/02/2015	O		OAKLY HILDA	RDA	1012	100	101.00
18/02/2015	O			RDA	1000	100	8.70
18/02/2015	O			RDA	1001	500	64.50
19/02/2015	I	0575555	HUGHES LESLEY- SHARON	RDA	1072	100	61.30
19/02/2015	I	0575555	HUGHES LESLEY- SHARON	RDA	1004	100	57.70
19/02/2015	I	2134880	MACDONALD DILYS	RDA	1004	100	57.70
24/02/2015	O		MARSH CAMERON	RDA	1012	100	101.00
24/02/2015	O		MARSH CAMERON	RDA	3046	100	88.00
<b>TOTAL</b>							<b>2,933.50</b>

<b>TOTAL PAYMENT G.S.T. EXCL. FOR Ancito MANTILLA</b>	<b>2,933.50</b>
<b>TOTAL G.S.T. FOR Ancito MANTILLA</b>	<b>293.35</b>

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**