



Health
 Hunter New England
 Local Health District

ABN 63 598 010 203

EFT No.:	1439013
DATE:	21/09/2011
VENDOR No.:	195449

ALL COMMUNICATIONS TO BE ADDRESSED TO:
 Hunter New England LHD Accounts Payable
 Locked Bag 6009
 HUNTER REGION MAIL CENTRE NSW 2310
 Ph: 1300 225 135 Fax: (02) 4926 7997
 Email: SCN.apayable@hss.health.nsw.gov.au

MANTILLA MEDICAL PTY LTD
 4/90 TERALBA ROAD
 ADAMSTOWN 2289

REMITTANCE ADVICE

BATCH NO	INVOICE NO	DATE	AMOUNT	DISCOUNT	NET
16890 VMO 20-SEP-2 VMO PAYMENT FROM - VMONEY	136570001G	13/09/2011	109.34		109.34
16890 VMO 20-SEP-2 VMO PAYMENT FROM - VMONEY	136570002G	13/09/2011	4,773.45		4,773.45
16890 VMO 20-SEP-2 VMO PAYMENT FROM - VMONEY	136570003G	13/09/2011	254.43		254.43

TOTAL: \$5,137.22



Hunter New England Local Health District

ALL COMMUNICATIONS TO BE ADDRESSED TO:
Dennis Bartlett

TELEPHONE (02) 49 853 441

VENDOR: 195449

CLAIM No.: 136570

VMO: MANTILLA Anecito

MONTH/YEAR WORKED: 08/2011

FACILITY: Cessnock Hospital

MONTH/YEAR PROCESSED: 09/2011

CLAIM DETAILS REPORT

RURAL									
SEQ	DATE	TIME	TYPE	MRN NO.	PATIENT NAME	ITEM NO.	RUR %	VER.	RESP. CNTR
1	10/08/11	8:00	O			1000	900	Y	561109
2	16/08/11	23:00	O			1001	800	Y	561109
3	17/08/11	7:00	O			1000	100	Y	561109
4	24/08/11	8:00	O			1000	900	Y	561109
5	10/08/11	11:10	O		DEANE	1010	100	Y	561109
6	10/08/11	11:10	O		DEANE	1908	100	Y	561109
7	10/08/11	11:10	O		DEANE	1072	100	Y	561109
8	10/08/11	11:30	O		TRAN	1010	100	Y	561109
9	10/08/11	12:00	O		WESTLING	1010	100	Y	561109
10	10/08/11	12:30	O		BILES	1010	100	Y	561109
11	10/08/11	12:55	O		WARD	1010	100	Y	561109
12	10/08/11	13:00	O		DEANE	1010	100	Y	561109
13	10/08/11	13:20	O		HARDES	1010	100	Y	561109
14	10/08/11	13:31	O		BOYD	1010	100	Y	561109
15	10/08/11	18:00	O		BOYD	1010	100	Y	561109
16	16/08/11	22:50	O		GOODWIN	1039	100	Y	561109
17	16/08/11	23:05	O		WILLIAMS	1042	100	Y	561109
18	16/08/11	23:15	O		GARLAND	1042	100	Y	561109
19	16/08/11	23:15	O		GARLAND	1908	100	Y	561109
20	16/08/11	23:49	O		GRANT	160	100	Y	561109
21	16/08/11	23:49	O		GRANT	1072	100	Y	561109
22	16/08/11	23:49	O		GRANT	1908	100	Y	561109
23	16/08/11	23:53	O		GRANT	1908	100	Y	561109
24	16/08/11	23:55	O		GRANT	1908	100	Y	561109
25	16/08/11	23:57	O		GRANT	1908	100	Y	561109
26	17/08/11	1	O		MCGOWAN	1046	100	Y	561109
27	17/08/11	1	O		MCGOWAN	1908	100	Y	561109
28	17/08/11	1:00	O		POLLARD	1050	100	Y	561109
29	17/08/11	1:15	O		WHEATLEY	1050	100	Y	561109
30	17/08/11	1:45	O		CRAMPTON	1050	100	Y	561109
31	17/08/11	1:45	O		GOODFELLOW	1050	100	Y	561109
32	17/08/11	1:45	O		GOODFELLOW	1072	100	Y	561109
33	17/08/11	7:45	O		FARRELL	1010	100	Y	561109
34	17/08/11	8:00	O		HOWELLS	1010	100	Y	561109
35	18/08/11	9:47	O		MAHY	1010	100	Y	561109
36	18/08/11	9:47	O		MAHY	1072	100	Y	561109
37	18/08/11	13:30	O		CROSSIE	1010	100	Y	561109
38	18/08/11	13:30	O		CROSSIE	7435	100	Y	561109
39	18/08/11	13:40	O		WARD	1010	100	Y	561109
40	18/08/11	13:40	O		WARD	1072	100	Y	561109
41	18/08/11	13:40	O		WARD	1908	100	Y	561109
42	23/08/11	14:15	O		MCSWEENEY	1010	100	Y	561109
43	23/08/11	14:15	O		MCSWEENEY	1072	100	Y	561109
44	23/08/11	18:00	O		MCSWEENEY	1010	100	Y	561109
45	23/08/11	18:00	O		MCSWEENEY	1072	100	Y	561109
46	24/08/11	9:45	O		WITHERIDGE	1010	100	Y	561109
47	24/08/11	10:15	O		STEVENSON	1010	100	Y	561109
48	24/08/11	10:15	O		STEVENSON	1908	100	Y	561109
49	24/08/11	16:15	O		LORENZ	1010	100	Y	561109
50	24/08/11	16:15	O		LORENZ	7550	50	Y	561109
51	24/08/11	17:10	O		MOHAMMED	1010	100	Y	561109
52	25/08/11	13:45	O		LOWDER	1010	100	Y	561109
53	25/08/11	13:45	O		LOWDER	1072	100	Y	561109
54	25/08/11	13:45	O		LOWDER	1908	100	Y	561109
55	26/08/11	14:00	O		CRAIG	1010	100	Y	561109
56	26/08/11	14:00	O		CRAIG	1908	100	Y	561109
57	30/08/11	14:13	O		WATSON	1010	100	Y	561109
58	31/08/11	16:30	O		SCOTT	160	100	Y	561109
59	31/08/11	16:30	O		SCOTT	1072	100	Y	561109
60	31/08/11	16:30	O		SCOTT	1908	100	Y	561109
61	31/08/11	16:30	O		SCOTT	956	100	Y	561109
62	31/08/11	17:40	O		LEA	1010	100	Y	561109
63	31/08/11	17:40	O		LEA	6818	100	Y	561109
64	24/08/11	17:45	O		ALQOOZ	1010	100	Y	561109
65	24/08/11	17:45	O		ALQOOZ	1072	100	Y	561109
66	26/08/11	14:30	O		CABAN	1010	100	Y	561109
67	17/08/11	8:15	I	0452275	HOWELLS MARTIN JOHN	1004	100	Y	561122
68	17/08/11	8:32	I	2099651	GOODFELLOW NATALIE LILLIAN	1004	100	Y	561122



Hunter New England Local Health District

ALL COMMUNICATIONS TO BE ADDRESSED TO:
Dennis Bartlett

VENDOR: 195449 CLAIM No.: 136570

TELEPHONE (02) 49 853 441

VMO: MANTILLA Anecito

COMPANY: Mantilla Medical Pty Ltd

FACILITY: Cessnock Hospital

A.B.N. 43 152 083 997

RECIPIENT CREATED TAX INVOICE

DESCRIPTION =====	HOURS =====	AMOUNT (\$) =====	MONTH PAID =====
TIME SHEET 136570			
RESP.CNTR: 561109	Accident and Emergency		
Rural represented by:		4,570.80	08/11
001 10/08/2011 O	1000	67.50	Y
002 16/08/2011 O	1001	88.80	Y
003 17/08/2011 O	1000	7.50	Y
004 24/08/2011 O	1000	67.50	Y
005 10/08/2011 O	1010	49.70	Y
006 10/08/2011 O	1908	71.10	Y
007 10/08/2011 O	1072	52.80	Y
008 10/08/2011 O	1010	49.70	Y
009 10/08/2011 O	1010	49.70	Y
010 10/08/2011 O	1010	49.70	Y
011 10/08/2011 O	1010	49.70	Y
012 10/08/2011 O	1010	49.70	Y
013 10/08/2011 O	1010	49.70	Y
014 10/08/2011 O	1010	49.70	Y
015 10/08/2011 O	1010	49.70	Y
016 16/08/2011 O	1039	178.40	Y
017 16/08/2011 O	1042	102.60	Y
018 16/08/2011 O	1042	102.60	Y
019 16/08/2011 O	1908	71.10	Y
020 16/08/2011 O	160	176.90	Y
021 16/08/2011 O	1072	52.80	Y
022 16/08/2011 O	1908	71.10	Y
023 16/08/2011 O	1908	71.10	Y
024 16/08/2011 O	1908	71.10	Y
025 16/08/2011 O	1908	71.10	Y
026 17/08/2011 O	1046	223.00	Y
027 17/08/2011 O	1908	71.10	Y
028 17/08/2011 O	1050	102.60	Y
029 17/08/2011 O	1050	102.60	Y
030 17/08/2011 O	1050	102.60	Y
031 17/08/2011 O	1050	102.60	Y
032 17/08/2011 O	1072	52.80	Y
033 17/08/2011 O	1010	49.70	Y
034 17/08/2011 O	1010	49.70	Y
035 18/08/2011 O	1010	49.70	Y
036 18/08/2011 O	1072	52.80	Y
037 18/08/2011 O	1010	49.70	Y
038 18/08/2011 O	7435	43.40	Y
039 18/08/2011 O	1010	49.70	Y
040 18/08/2011 O	1072	52.80	Y
041 18/08/2011 O	1908	71.10	Y
042 23/08/2011 O	1010	49.70	Y
043 23/08/2011 O	1072	52.80	Y
044 23/08/2011 O	1010	49.70	Y
045 23/08/2011 O	1072	52.80	Y
046 24/08/2011 O	1010	49.70	Y
047 24/08/2011 O	1010	49.70	Y
048 24/08/2011 O	1908	71.10	Y
049 24/08/2011 O	1010	49.70	Y
050 24/08/2011 O	7550	113.70	Y
051 24/08/2011 O	1010	49.70	Y
052 25/08/2011 O	1010	49.70	Y
053 25/08/2011 O	1072	52.80	Y
054 25/08/2011 O	1908	71.10	Y
055 26/08/2011 O	1010	49.70	Y
056 26/08/2011 O	1908	71.10	Y
057 30/08/2011 O	1010	49.70	Y
058 31/08/2011 O	160	176.90	Y
059 31/08/2011 O	1072	52.80	Y
060 31/08/2011 O	1908	71.10	Y
061 31/08/2011 O	956	33.40	Y
062 31/08/2011 O	1010	49.70	Y
063 31/08/2011 O	6818	104.80	Y
064 24/08/2011 O	1010	49.70	Y
065 24/08/2011 O	1072	52.80	Y
066 26/08/2011 O	1010	49.70	Y

PLEASE KEEP FOR YOUR TAX RECORDS



ABN 63 598 010 203

Hunter New England Local Health District

ALL COMMUNICATIONS TO BE ADDRESSED TO:
Dennis Bartlett

TELEPHONE (02) 49 853 441

VENDOR: 195449

CLAIM No.: 136570

VMO: MANTILLA Anecito

COMPANY: Mantilla Medical Pty Ltd

FACILITY: Cessnock Hospital

A.B.N. 43 152 083 997

RECIPIENT CREATED TAX INVOICE

				=====		
					4,570.80	
			G.S.T.		457.08	
RESP.CNTR: 561122	General Medicine					
Rural represented by:						
067 17/08/2011 I 45-22-75 1004	HOWELLS	49.70		99.40	08/11	Y
068 17/08/2011 I 09-96-51 1004	GOODFELLOW	49.70				Y
				=====		
					99.40	
			G.S.T.		9.94	
				=====		
TOTAL PAYMENT FOR MANTILLA Anecito					4,670.20	
TOTAL G.S.T. FOR MANTILLA Anecito					467.02	

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.