

**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:** 1/2015

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

**MONTH/YEAR PROCESSED:** 2/2015

**CLAIM:** 286709

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

SERVICE	RATE	PP LOAD	HOURS	PAID
RURAL DETAIL SERVICES				6,020.40
			<b>TOTAL</b>	<b>6,020.40</b>
			<b>GST</b>	<b>602.04</b>

**RURAL DETAIL ITEMS**

DATE	I/O	MRN	NAME	ITEM	%	Verified	PAID
01/01/2015	O		O'NEILL MELINDA	RDA 1034	100		86.60
01/01/2015	O		CAMPBELL SHAYLA JEAN	RDA 1042	100		119.20
01/01/2015	I	3056883	JABOUR LULU	RDA 32	100		44.10
01/01/2015	I	0361851	ROHAN BARBARA	RDA 1034	100		86.60
01/01/2015	I	0809941	POGONOSKI WILLIAM	RDA 1034	100		86.60
01/01/2015	I	0809941	POGONOSKI WILLIAM	RDA 1072	100		61.30
01/01/2015	I	3010474	SHARP ANN	RDA 1034	100		86.60
01/01/2015	I	4012399	CAMPBELL JOHN	RDA 1034	100		86.60
01/01/2015	I	0807901	ASH MICHAEL	RDA 1034	100		86.60
01/01/2015	I	1859307	FARRELL KELLY	RDA 1034	100		86.60
01/01/2015	I	0543356	DEANE WILLIAM	RDA 1034	100		86.60
01/01/2015	I	0543356	DEANE WILLIAM	RDA 1034	100		86.60
01/01/2015	I	0543356	DEANE WILLIAM	RDA 1072	100		61.30
01/01/2015	I	3010474	SHARP ANN	RDA 1034	100		86.60
01/01/2015	O		MILFORD KEVIN GEORGE	RDA 1031	100		119.20
01/01/2015	O		BROWN MORGAN LYNDSAY	RDA 1031	100		119.20
01/01/2015	O		MULLIN ALISON JOY	RDA 1031	100		119.20
01/01/2015	O		DAY PETER FRANK	RDA 1034	100		86.60
01/01/2015	O		CHEESEMAN MICHELLE THERESE	RDA 1034	100		86.60
01/01/2015	O		FROST MERVYN JAMES	RDA 1034	100		86.60
01/01/2015	O		MOORE STEVEN LEWIS	RDA 1034	100		86.60
01/01/2015	O		MOORE STEVEN LEWIS	RDA 1072	100		61.30
01/01/2015	O		MOORE STEVEN LEWIS	RDA 1908	100		82.60
01/01/2015	O			RDA 1001	900		116.10
01/01/2015	O			RDA 1001	600		77.40
01/01/2015	O			RDA 1001	800		103.20
01/01/2015	O		BRIDGE KURTIS DOMINIC	RDA 1034	100		86.60

01/01/2015	O		SLOAN TAJ-DENNIS PAUL	RDA	1034	100	86.60
01/01/2015	O		BURTON EMILY LAURA	RDA	1034	100	86.60
01/01/2015	O		SMITH SHELBI JOY	RDA	1039	100	207.30
01/01/2015	O		HABGOOD KIRSTY	RDA	1042	100	119.20
01/01/2015	O		O'HEARN RENAE GAI	RDA	1042	100	119.20
01/01/2015	O		EDWARDS LEROI	RDA	1034	100	86.60
02/01/2015	O		ADLER SASHA LOUISE	RDA	1908	100	82.60
02/01/2015	I	4012399	CAMPBELL JOHN	RDA	1004	100	57.70
02/01/2015	O		ADLER SASHA LOUISE	RDA	1010	100	57.70
02/01/2015	O		GUEVARA JACQUELINE- ELIZABETH	RDA	1010	100	57.70
02/01/2015	O			RDA	1000	100	8.70
02/01/2015	O		ADLER SASHA LOUISE	RDA	1046	100	259.10
02/01/2015	O		ADLER SASHA LOUISE	RDA	1072	100	61.30
05/01/2015	I	3004901	LYGOE DARREN	RDA	1004	100	57.70
05/01/2015	I	3004901	LYGOE DARREN	RDA	1072	100	61.30
05/01/2015	I	4012399	CAMPBELL JOHN	RDA	1004	100	57.70
06/01/2015	I	3004901	LYGOE DARREN	RDA	1004	100	57.70
06/01/2015	I	4012399	CAMPBELL JOHN	RDA	1004	100	57.70
07/01/2015	I	3004901	LYGOE DARREN	RDA	1002	100	76.30
08/01/2015	I	3061786	LANE NATASHA	RDA	1002	100	76.30
16/01/2015	O		OAKE SAMUEL	RDA	1012	100	101.00
16/01/2015	I	3026078	MAGEE DAPHNE	RDA	1002	100	76.30
19/01/2015	O		MCPARLAND JUDITH REGINA	RDA	1010	100	57.70
19/01/2015	I	3026078	MAGEE DAPHNE	RDA	1004	100	57.70
20/01/2015	I	3026078	MAGEE DAPHNE	RDA	1004	100	57.70
20/01/2015	O		HUGHES LESLEY- SHARON	RDA	956	100	38.80
20/01/2015	O		HUGHES LESLEY- SHARON	RDA	1010	100	57.70
21/01/2015	O		RAYNER WENDY	RDA	1908	100	82.60
21/01/2015	O		RAYNER WENDY	RDA	1018	100	57.70
21/01/2015	O		JOHNSTON KEVIN HAROLD	RDA	1072	100	61.30
21/01/2015	O		JOHNSTON KEVIN HAROLD	RDA	1018	100	57.70
23/01/2015	I	3051443	JOHNSTON KEVIN	RDA	1002	100	76.30
27/01/2015	I	3051443	JOHNSTON KEVIN	RDA	1002	100	76.30
28/01/2015	O		JOHNSTON DARREN NORMAN	RDA	1024	100	119.20
28/01/2015	O		WALDROM BENJO KENNETH	RDA	1026	100	86.60
28/01/2015	O		GRUNSELL KIYAH SIMON	RDA	1026	100	86.60
28/01/2015	O		MOLNAR HANNES	RDA	1026	100	86.60
28/01/2015	O		SPURWAY GABRIELLE HOPE	RDA	1026	100	86.60
28/01/2015	O		SPURWAY GABRIELLE HOPE	RDA	1072	100	61.30
28/01/2015	O		MCDONALD RICHARD IAN GEOFFREY	RDA	1026	100	86.60
28/01/2015	I	2710592	HEALEY JOHN	RDA	1026	100	86.60
28/01/2015	I	0490863	SMITH ALAN	RDA	1026	100	86.60
28/01/2015	O			RDA	1000	100	8.70
28/01/2015	O			RDA	1001	500	64.50

28/01/2015	O	JOHNSTON DARREN NORMAN	RDA	1908	100	82.60
28/01/2015	O	JOHNSTON DARREN NORMAN	RDA	1012	100	101.00
<b>TOTAL</b>						<b>6,020.40</b>

<b>TOTAL PAYMENT G.S.T. EXCL. FOR Ancito MANTILLA</b>	<b>6,020.40</b>
<b>TOTAL G.S.T. FOR Ancito MANTILLA</b>	<b>602.04</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**