

TAX INVOICE

From: The Trustee For Makeup Medical Management Trust
ABN ABN: 1233459877
102 Hospital Hwy
Melbourne VIC 8001



To: Morgan Lewis 16-12-23
1286 Alder Street
Burwood VIC 3125
ABN 34567890127

Practitioner: Morgan Lewis
Period: 11/12/2023 - 16/12/2023
Email: MorganLewis@example.com

Invoice Number
ML20231216

Service Fee (see calculation sheet)	97.50
GST on Service Fee	9.75
Total Service Fee	107.25

Service Fee Calculations

Practitioner	Morgan Lewis
Period	11/12/2023 - 16/12/2023
GST Items	0.00
Non-GST Items	325.00

	Fees ex GST	Rate	Service Fees ex GST
DEF	325.00	30%	97.50
EPC	0.00	N/A	0.00
UVB	0.00	N/A	0.00
ORT	0.00	N/A	0.00
INJ	0.00	N/A	0.00
MRP	0.00	N/A	0.00
CSB	0.00	N/A	0.00
SIP	0.00	N/A	0.00
CVC	0.00	N/A	0.00
NIU	0.00	N/A	0.00

Adjustments	Fees ex GST	Service Fees ex GST
No adjustments this period		No adjustments this period

Provider Feedback declined					
Practice percentage Medicare bulkbilled	Percentage Medicare bulkbilled	Practice average fee	Average fee	Total fees	No of services
					Item number

This information is presented so you can compare your billing patterns with your colleagues.

EPC UTILISATION	721	723	732	Total
Your Care plan income percentage				0.00%
Practice average	3.69%	2.92%	1.36%	7.97%
	703	705	707	Total
Your Aged Health Assessment income percentage				0.00%
Practice average	0.00%	0.00%	2.53%	2.53%
You Combined				0.00%
Practice Combined				10.50%

Remember:

Charge what you are worth.

We support your practice, please support the service company.

It's not your responsibility to subsidise an underfunded primary healthcare sector.