

Payments Export
Report

Report Period:
11/12/2023 -
16/12/2023

Report version: 1.10 SP version: 11

Generic Medical
Clinic

Location	Provider	Billed To	Patient Name	Invoice No.	Service ID	Payment ID	Item No.	Description	Status	Transaction Date	Payment Method	Account Type	GST(\$ incl GST)	Payment(\$ incl GST)	Deposit(\$ incl GST)
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151931	163270	65926	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151931	163271	65926	699	GP Heart Health Assessn	Payment	12/12/2023	EFT	Private	0.00	80.10	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151936	163276	65930	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151939	163277	65935	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151954	163297	65937	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151969	163312	65948	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	151982	163320	65956	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152001	163342	65963	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152008	163347	65969	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152033	163372	65985	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152041	163383	65989	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152057	163404	65994	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152071	163412	65998	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152072	163413	65999	91891	Phone attendance by a g	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152076	163420	66001	91891	Phone attendance by a g	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152079	163422	66002	91891	Phone attendance by a g	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152087	163432	66006	91891	Phone attendance by a g	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152098	163446	66010	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Medicare Australia	Anonymous	151990	163330	66033	23	Surgery consultation, Le	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cli	Dr Jordan Martinez	Medicare Australia	Anonymous	151990	163331	66033	699	GP Heart Health Assessn	Payment	13/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152392	163756	66182	2715	Preparation of a GP Men	Payment	14/12/2023	EFT	Private	0.00	208.00	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152425	163789	66200	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152426	163790	66203	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152438	163803	66211	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152439	163804	66212	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152448	163814	66217	91891	Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152456	163822	66220	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152472	163832	66224	91891	Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152490	163848	66231	91891	Phone attendance by a g	Payment	14/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152504	163861	66234	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152516	163877	66242	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152521	163880	66246	0	CSB Treatment Room Fe	Payment	14/12/2023	EFT	Private	0.00	50.00	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152521	163881	66246	36	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	225.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152530	163887	66249	23	Surgery consultation, Le	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152539	163894	66254	2715	Preparation of a GP Men	Payment	14/12/2023	EFT	Private	0.00	159.00	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152545	163898	66257	91891	Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Dr Jordan Martinez	Anonymous	152565	163919	66266	91891	Phone attendance by a g	Payment	14/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Jordan Martinez	Medicare Australia	Anonymous	152478	163834	66277	900	Domiciliary Medication	Payment	15/12/2023	Direct Credit	Medicare	0.00	170.45	0.00
Generic Medical Cli	Dr Jordan Martinez	Medicare Australia	Anonymous	152478	163835	66277	10990	Direct-Billing Incentive	Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00

Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152481	163838	66277	900 Domiciliary Medication M Payment	15/12/2023	Direct Credit	Medicare	0.00	170.45	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152481	163839	66277	10990 Direct-Billing Incentive Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152416	163778	66277	93644 COVID-19 vaccine suitab Payment	15/12/2023	Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152389	163750	66277	91891 Phone attendance by a g Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152389	163751	66277	75870 Direct-Billing Incentive Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152484	163843	66277	900 Domiciliary Medication M Payment	15/12/2023	Direct Credit	Medicare	0.00	170.45	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152484	163844	66277	10990 Direct-Billing Incentive Payment	15/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152468	163827	66277	23 Surgery consultation, Le\ Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152468	163828	66277	75870 Direct-Billing Incentive Payment	15/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152418	163780	66277	36 Surgery consultation, Le\ Payment	15/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152418	163781	66277	2713 GP Mental Health Care C Payment	15/12/2023	Direct Credit	Medicare	0.00	78.95	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152399	163761	66277	36 Surgery consultation, Le\ Payment	15/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152399	163762	66277	14206 Hormone implant via car Payment	15/12/2023	Direct Credit	Medicare	0.00	33.35	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152414	163776	66277	732 Review of GP Managemt Payment	15/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152414	163777	66277	732 Review of GP Managemt Payment	15/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152462	163824	66277	23 Surgery consultation, Le\ Payment	15/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152403	163766	66277	721 GP management plan Payment	15/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cll Dr Jordan Martinez	Medicare Australia Anonymous	152403	163767	66277	723 Team care arrangement Payment	15/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cll Dr Jordan Martinez	Dr Jordan Martinez Anonymous	149208	160540	66333	36 Surgery consultation, Le\ Payment	15/12/2023	Direct Credit	Other	0.00	128.53	0.00

