

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 Clii Dr Riley Zhang		Medicare Australia	Anonymous	151561	162897	65806	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151561	162898	65806	30071	Biopsy of skin where the	Payment	11/12/2023	Direct Credit	Medicare	0.00	48.90	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151456	162817	65806	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151595	162929	65806	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151595	162930	65806	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151595	162931	65806	30192	Ablation of premalignan	Payment	11/12/2023	Direct Credit	Medicare	0.00	37.00	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151595	162932	65806	10990	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151579	162912	65806	36	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151579	162913	65806	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151557	162894	65806	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151444	162812	65806	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151444	162813	65806	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151703	163045	65821	0	CSB Treatment Room Fe	Payment	11/12/2023	EFT	Private	0.00	25.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151920	163257	65921	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	172.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151922	163258	65922	91891	Phone attendance by a g	Payment	12/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151926	163262	65924	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	150721	162079	65933	0	CSB Treatment Room Fe	Payment	12/12/2023	EFT	Private	0.00	60.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	150721	162080	65933	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	150721	162081	65933	31365	Surgical excisionof malig	Payment	12/12/2023	EFT	Private	0.00	206.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151964	163306	65945	0	CSB Treatment Room Fe	Payment	12/12/2023	EFT	Private	0.00	25.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151964	163307	65945	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151964	163308	65945	30071	Biopsy of skin where the	Payment	12/12/2023	EFT	Private	0.00	69.50	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151964	163309	65945	30071	Biopsy of skin where the	Payment	12/12/2023	EFT	Private	0.00	34.75	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	151980	163318	65952	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152000	163341	65962	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152015	163356	65979	23	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152015	163357	65979	30071	Biopsy of skin where the	Payment	12/12/2023	EFT	Private	0.00	69.50	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152015	163358	65979	30192	Ablation of premalignan	Payment	12/12/2023	EFT	Private	0.00	18.50	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152063	163405	65993	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152083	163431	66005	36	Surgery consultation, Le	Payment	12/12/2023	Cash	Private	0.00	125.00	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152104	163454	66012	36	Surgery consultation, Le	Payment	12/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	152025	163366	66039	91891	Phone attendance by a g	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	152025	163367	66039	75870	Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	152030	163369	66039	91891	Phone attendance by a g	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	152030	163370	66039	75870	Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151988	163327	66039	91891	Phone attendance by a g	Payment	13/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Riley Zhang		Medicare Australia	Anonymous	151988	163328	66039	75870	Direct-Billing Incentive	Payment	13/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152149	163510	66045	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Riley Zhang		Dr Riley Zhang	Anonymous	152164	163522	66056	36	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	172.00	0.00

Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152177	163537	66065	0 CSB Treatment Room Fee Payment	13/12/2023 EFT	Private	0.00	40.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152177	163538	66065	23 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152177	163539	66065	30071 Biopsy of skin where the Payment	13/12/2023 EFT	Private	0.00	74.50	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152192	163555	66074	36 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	125.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152210	163574	66080	36 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	168.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152210	163575	66080	30192 Ablation of premalignant Payment	13/12/2023 EFT	Private	0.00	43.50	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152233	163598	66096	36 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	172.00	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152171	163527	66179	23 Surgery consultation, Le Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152171	163528	66179	75870 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152066	163406	66179	91891 Phone attendance by a g Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152066	163407	66179	75870 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	151946	163285	66179	23 Surgery consultation, Le Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152237	163602	66179	93716 Phone attendance by a g Payment	14/12/2023 Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152237	163603	66179	10990 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Riley Zhang	Medicare Australia	Anonymous	152199	163559	66179	23 Surgery consultation, Le Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152582	163937	66287	36 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	172.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152585	163940	66288	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152595	163951	66298	36 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	172.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152599	163955	66300	91891 Phone attendance by a g Payment	15/12/2023 EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152649	164005	66352	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152720	164073	66381	0 CSB Treatment Room Fee Payment	15/12/2023 EFT	Private	0.00	25.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152720	164074	66381	36 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	125.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152720	164075	66381	30071 Biopsy of skin where the Payment	15/12/2023 EFT	Private	0.00	69.50	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152759	164105	66395	0 CSB Treatment Room Fee Payment	15/12/2023 EFT	Private	0.00	40.00	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152759	164106	66395	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	41.40	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152759	164107	66395	30071 Biopsy of skin where the Payment	15/12/2023 EFT	Private	0.00	74.50	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152759	164108	66395	30192 Ablation of premalignant Payment	15/12/2023 EFT	Private	0.00	18.50	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152790	164143	66409	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152790	164144	66409	30071 Biopsy of skin where the Payment	15/12/2023 EFT	Private	0.00	57.50	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152790	164145	66409	30071 Biopsy of skin where the Payment	15/12/2023 EFT	Private	0.00	28.75	0.00
Generic Medical Cll Dr Riley Zhang	Dr Riley Zhang	Anonymous	152790	164146	66409	30071 Biopsy of skin where the Payment	15/12/2023 EFT	Private	0.00	14.40	0.00

