

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	Morgan Lewis	Morgan Lewis	Anonymous	152881	164223	66450	10954	Dietitian Service	Payment	16/12/2023	EFT	Private	0.00	75.00	0.00
Generic Medical Clii	Morgan Lewis	Morgan Lewis	Anonymous	152907	164241	66465	0	500 - Allied Health Initial Payment		16/12/2023	EFT	Private	0.00	100.00	0.00
Generic Medical Clii	Morgan Lewis	Morgan Lewis	Anonymous	152915	164249	66472	0	500 - Allied Health Initial Payment		16/12/2023	EFT	Private	0.00	50.00	0.00
Generic Medical Clii	Morgan Lewis	Morgan Lewis	Anonymous	152926	164257	66482	10954	Dietitian Service	Payment	16/12/2023	EFT	Private	0.00	100.00	0.00

