

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 Clli	Casey Anderson	Casey Anderson	Anonymous	152180	163540	66066	10951	Diabetes Education Servi	Payment	13/12/2023	EFT	Private	0.00	70.10	0.00
Generic Medical Clli	Casey Anderson	Casey Anderson	Anonymous	152280	163646	66117	10951	Diabetes Education Servi	Payment	13/12/2023	EFT	Private	0.00	70.10	0.00
Generic Medical Clli	Casey Anderson	Casey Anderson	Anonymous	152304	163662	66127	10951	Diabetes Education Servi	Payment	13/12/2023	EFT	Private	0.00	70.10	0.00
Generic Medical Clli	Casey Anderson	Casey Anderson	Anonymous	152361	163713	66159	10951	Diabetes Education Servi	Payment	13/12/2023	EFT	Private	0.00	70.10	0.00
Generic Medical Clli	Casey Anderson	Medicare Australia	Anonymous	152227	163592	66173	10951	Diabetes Education Servi	Payment	14/12/2023	Direct Credit	Medicare	0.00	58.30	0.00

