

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 Jamie Garcia	Dr Jamie Garcia	Anonymous	148975	160264	65837	0	F012 - Podiatry Follow U	Payment	11/12/2023	Direct Credit	Other		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152162	163520	66053	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152166	163524	66058	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152173	163531	66061	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152181	163541	66067	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152190	163553	66072	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152200	163560	66077	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152215	163580	66084	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152230	163595	66092	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152232	163597	66095	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152267	163634	66108	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152273	163641	66112	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	15.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152283	163649	66120	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152291	163655	66122	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152326	163681	66139	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152331	163686	66144	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152338	163691	66149	10962	Podiatry Service	Payment	13/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152351	163707	66156	0	F012 - Podiatry Follow U	Payment	13/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152589	163945	66290	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	85.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152601	163956	66301	0	F004 - Initial Consultatio	Payment	15/12/2023	EFT	Private		0.00	100.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152611	163967	66310	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152620	163978	66316	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152635	163989	66332	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152647	164001	66346	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152662	164021	66359	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152666	164027	66363	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152703	164065	66380	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152739	164090	66387	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152740	164091	66388	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152756	164104	66394	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152764	164113	66398	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152777	164127	66405	0	F012 - Podiatry Follow U	Payment	15/12/2023	EFT	Private		0.00	70.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152793	164147	66410	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152805	164156	66417	10962	Podiatry Service	Payment	15/12/2023	Cash	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152828	164179	66423	10962	Podiatry Service	Payment	15/12/2023	Cash	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152836	164187	66426	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00
Generic Medical Clii Dr Jamie Garcia	Dr Jamie Garcia	Anonymous	152860	164207	66436	10962	Podiatry Service	Payment	15/12/2023	EFT	Private		0.00	68.00	0.00

