

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 Avery Wang		Medicare Australia	Anonymous	151336	162712	65799	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151422	162788	65799	23	Surgery consultation, Le	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151355	162733	65799	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151355	162734	65799	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151335	162710	65799	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151335	162711	65799	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151318	162695	65799	10997	Service provided to a pei	Payment	11/12/2023	Direct Credit	Medicare	0.00	13.20	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151558	162895	65799	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151558	162896	65799	75870	Direct-Billing Incentive	Payment	11/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151464	162823	65799	721	GP management plan	Payment	11/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151464	162824	65799	723	Team care arrangement	Payment	11/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151690	163021	65810	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	50.00	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151690	163022	65810	2700	Preparation of a GP Men	Payment	11/12/2023	EFT	Private	0.00	166.00	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151697	163040	65816	91891	Phone attendance by a g	Payment	11/12/2023	Direct Credit	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151700	163043	65818	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151712	163056	65824	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	168.00	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151724	163068	65829	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151731	163076	65832	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151753	163090	65842	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151805	163138	65860	91891	Phone attendance by a g	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151819	163158	65861	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	80.10	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151820	163159	65862	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	168.00	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151825	163162	65865	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	59.55	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151829	163166	65869	91891	Phone attendance by a g	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151787	163114	65916	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151749	163085	65916	23	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151749	163086	65916	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151704	163046	65916	721	GP management plan	Payment	12/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151704	163047	65916	723	Team care arrangement	Payment	12/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151865	163202	65916	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Clii Dr Avery Wang		Medicare Australia	Anonymous	151865	163203	65916	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152148	163509	66044	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152155	163514	66048	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	151802	163133	66049	91891	Phone attendance by a g	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152158	163516	66052	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152165	163523	66057	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152184	163544	66068	36	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	125.00	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152186	163547	66069	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Clii Dr Avery Wang		Dr Avery Wang	Anonymous	152195	163557	66075	23	Surgery consultation, Le	Payment	13/12/2023	EFT	Private	0.00	94.75	0.00

Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152213	163578	66081	91890 Phone attendance by a g Payment	13/12/2023 EFT	Private	0.00	38.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152223	163588	66088	36 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	111.95	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152236	163601	66099	36 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	125.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152241	163608	66100	23 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152250	163617	66102	23 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152266	163633	66107	23 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152270	163639	66110	23 Surgery consultation, Le Payment	13/12/2023 Direct Credit	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152278	163645	66116	23 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152292	163656	66123	23 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152299	163658	66124	91891 Phone attendance by a g Payment	13/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152323	163678	66136	36 Surgery consultation, Le Payment	13/12/2023 EFT	Private	0.00	168.00	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152256	163626	66175	91891 Phone attendance by a g Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152256	163627	66175	75870 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152150	163511	66175	23 Surgery consultation, Le Payment	14/12/2023 Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152150	163512	66175	75870 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152211	163576	66175	36 Surgery consultation, Le Payment	14/12/2023 Direct Credit	Medicare	0.00	80.10	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152211	163577	66175	75870 Direct-Billing Incentive Payment	14/12/2023 Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152302	163660	66282	91890 Phone attendance by a g Payment	15/12/2023 Direct Credit	Medicare	0.00	18.95	0.00
Generic Medical Cll Dr Avery Wang	Medicare Australia	Anonymous	152302	163661	66282	10990 Direct-Billing Incentive Payment	15/12/2023 Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152581	163936	66286	36 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	168.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152586	163941	66289	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	151483	162835	66307	91891 Phone attendance by a g Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152610	163966	66309	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152630	163982	66320	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	151514	162866	66324	23 Surgery consultation, Le Payment	15/12/2023 Direct Credit	Other	0.00	70.11	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152629	163981	66327	91891 Phone attendance by a g Payment	15/12/2023 Direct Credit	Private	0.00	59.55	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152638	163991	66336	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152663	164022	66360	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152728	164081	66385	91891 Phone attendance by a g Payment	15/12/2023 EFT	Private	0.00	59.55	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152753	164100	66392	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152789	164142	66408	23 Surgery consultation, Le Payment	15/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152871	164215	66442	91890 Phone attendance by a g Payment	16/12/2023 EFT	Private	0.00	38.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152872	164216	66443	91890 Phone attendance by a g Payment	16/12/2023 EFT	Private	0.00	38.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152875	164219	66446	91891 Phone attendance by a g Payment	16/12/2023 EFT	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152883	164224	66451	23 Surgery consultation, Le Payment	16/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152884	164225	66453	3 Surgery consultation, Le Payment	16/12/2023 EFT	Private	0.00	38.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152900	164234	66459	23 Surgery consultation, Le Payment	16/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152904	164236	66461	36 Surgery consultation, Le Payment	16/12/2023 EFT	Private	0.00	168.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152911	164245	66470	23 Surgery consultation, Le Payment	16/12/2023 EFT	Private	0.00	94.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152916	164250	66473	36 Surgery consultation, Le Payment	16/12/2023 EFT	Private	0.00	125.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152928	164259	66484	2713 GP Mental Health Care C Payment	16/12/2023 EFT	Private	0.00	150.00	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152935	164263	66489	23 Surgery consultation, Le Payment	16/12/2023 Direct Credit	Private	0.00	74.75	0.00
Generic Medical Cll Dr Avery Wang	Dr Avery Wang	Anonymous	152945	164271	66496	2712 Review of a GP mental h Payment	16/12/2023 Direct Credit	Private	0.00	166.00	0.00

