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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 Cll	Jordan Brown	Dept. of Veterans A	Anonymous	151329	162703	65807	PH20	Physiotherapy, Standard	Payment	11/12/2023	Direct Credit	DVA	0.00	70.80	0.00
Generic Medical Cll	Jordan Brown	Dept. of Veterans A	Anonymous	151301	162679	65807	PH20	Physiotherapy, Standard	Payment	11/12/2023	Direct Credit	DVA	0.00	70.80	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152482	163840	66225		0 505 - Subsequent Physio	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152487	163846	66227	10960	Physiotherapy Service	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152510	163872	66236		0 505 - Subsequent Physio	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152522	163879	66245		0 505 - Subsequent Physio	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152533	163890	66252	10960	Physiotherapy Service	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152542	163896	66256	10960	Physiotherapy Service	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152556	163910	66261	10960	Physiotherapy Service	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152563	163918	66264		0 505 - Subsequent Physio	Payment	14/12/2023	EFT	Private	0.00	80.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152572	163926	66267		0 505 - Subsequent Physio	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00
Generic Medical Cll	Jordan Brown	Jordan Brown	Anonymous	152574	163928	66270	10960	Physiotherapy Service	Payment	14/12/2023	EFT	Private	0.00	85.00	0.00

