

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 Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151691	163023	65811	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151693	163026	65812	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151698	163041	65815	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151727	163071	65831	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151740	163080	65836	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	94.75	0.00
Generic Medical Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151750	163087	65840	23	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	74.75	0.00
Generic Medical Cli	Dr Avery Thompson	Dr Avery Thompson	Anonymous	151785	163111	65857	36	Surgery consultation, Le	Payment	11/12/2023	EFT	Private	0.00	111.95	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151794	163121	65913	93644	COVID-19 vaccine suitab	Payment	12/12/2023	Direct Credit	Medicare	0.00	36.55	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151719	163059	65913	732	Review of GP Managem	Payment	12/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151719	163060	65913	10990	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151719	163061	65913	732	Review of GP Managem	Payment	12/12/2023	Direct Credit	Medicare	0.00	79.30	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151719	163062	65913	10990	Direct-Billing Incentive, C	Payment	12/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151793	163117	65913	721	GP management plan	Payment	12/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151793	163118	65913	10990	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151793	163119	65913	723	Team care arrangement	Payment	12/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151793	163120	65913	10990	Direct-Billing Incentive, 1	Payment	12/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151710	163054	65913	91891	Phone attendance by a g	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151710	163055	65913	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151800	163127	65913	721	GP management plan	Payment	12/12/2023	Direct Credit	Medicare	0.00	158.80	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151800	163128	65913	10990	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151800	163129	65913	723	Team care arrangement	Payment	12/12/2023	Direct Credit	Medicare	0.00	125.85	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151800	163130	65913	10990	Direct-Billing Incentive, 1	Payment	12/12/2023	Direct Credit	Medicare	0.00	6.90	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151811	163151	65913	23	Surgery consultation, Le	Payment	12/12/2023	Direct Credit	Medicare	0.00	41.40	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151811	163152	65913	75870	Direct-Billing Incentive	Payment	12/12/2023	Direct Credit	Medicare	0.00	20.65	0.00
Generic Medical Cli	Dr Avery Thompson	Medicare Australia	Anonymous	151808	163140	65913	2715	Preparation of a GP Men	Payment	12/12/2023	Direct Credit	Medicare	0.00	100.20	0.00

