

Ponds Medical Centre

(Ponds MC Pty Ltd)

Shop 25, Ponds Shopping Centre, The Ponds Blvd

The Ponds 2769

Tax Invoice

ABN Number: 98601299272

Phone: 88833033

Fax: 88833032

Invoice Number: 380605

Invoice Date: 02/03/2020

Account To:

Hyundai - Ryde
4 Hope Street
Melrose Park, 2114

Patient:

Mr Blake Jennings
35 Drift Street
The Ponds, 2155

Claim No:

For Professional Services rendered by:

Dr Adrian Jeyendra
MBBS, FRACGP, Dip Child Health
Provider No: 4630179F

Date	MBS Item	Description	Fee	GST	Amount
02/03/2020		AA020- W/C /CTP Level B Consultation	83.00	0.00	83.00

Total GST: 0.00
Total: 83.00

Accounts must be paid within 14 days. Prompt payment would be appreciated.

Direct Deposit payment to BSB 484799 Account No: 054596943. Account Name: Ponds MC Pty Ltd.
Please note Invoice No in description. Please send a copy of the remittance to
pondsmedicalcentre@gmail.com.

Cheques payable to Ponds MC Pty Ltd.

Ponds Medical Centre

(Ponds MC Pty Ltd)

Shop 25, Ponds Shopping Centre, The Ponds Blvd

The Ponds 2769

Phone: 88833033

Fax: 88833032

Tax Invoice

ABN Number: 98601299272

Invoice Number: 379272

Invoice Date: 25/02/2020

Account To:

Hyundai - Ryde
4 Hope Street
Melrose Park, 2114

Patient:

Mr Blake Jennings
35 Drift Street
The Ponds, 2155

Claim No:

For Professional Services rendered by:

Dr Adrian Jeyendra
MBBS, FRACGP, Dip Child Health
Provider No: 4630179F

Date	MBS Item	Description	Fee	GST	Amount
25/02/2020		AA020- W/C /CTP Level B Consultation	83.00	0.00	83.00
25/02/2020		WCO001 - Certificate of Capacity	48.40	4.84	53.24

Total GST: 4.84
Total: 136.24

Accounts must be paid within 14 days. Prompt payment would be appreciated.

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