

From First to Last by Item
Client Code: MULSU18 From 01/07/2021 To 30/06/2022

Date	Type Gp	Ref.	Debit	Credit	Balance
55207	Contributions from Employer				
Opening Balance					(24999.77)
01/07/2021	Jnl		24999.77		0.00
Year end balance forward					
07/09/2021	Jnl	JNL PERPWR		679.70 ✓	(679.70)
PERPETUAL CASH TRANS - QUICKSUPER: CONTRIB FROM HOSPITAL					
07/09/2021	Jnl	JNL PERPWR		2000.00	(2679.70)
PERPETUAL CASH TRANS - CONTRIB FROM MULLIGAN PRACTICE					
20/12/2021	Jnl	JNL PERPWR		2000.00	(4679.70)
PERPETUAL CASH TRANS - CONTRIB FROM MULLIGAN PRACTICE					
07/02/2022	Jnl	JNL PERPWR		2000.00	(6679.70)
PERPETUAL CASH TRANS - CONTRIB FROM MULLIGAN PRACTICE					
14/02/2022	BSt	BNK NAB 55		2000.00	(8679.70)
TMP - SUPER THE MULLIGAN					
21/02/2022	Jnl	JNL PERPWR		1857.63 ✓	(10537.33)
PERPETUAL CASH TRANS - QUICKSUPER: CONTRIB FROM HOSPITAL					
02/03/2022	BSt	BNK NAB 55		5000.00	(15537.33)
TMP - SUPER THE MULLIGAN					
11/04/2022	Jnl	JNL PERPWR		3000.00	(18537.33)
PERPETUAL CASH TRANS - CONTRIB FROM MULLIGAN PRACTICE					
26/04/2022	Jnl	JNL PERPWR		80.03 ✓	(18617.36)
PERPETUAL CASH TRANS - QUICKSUPER: CONTRIB FROM HOSPITAL					
23/05/2022	Jnl	JNL PERPWR		683.35 ✓	(19300.71)
PERPETUAL CASH TRANS - QUICKSUPER: CONTRIB FROM HOSPITAL					
13/06/2022	Jnl	JNL PERPWR		8100.00	(27400.71)
PERPETUAL CASH TRANS - CONTRIB FROM MULLIGAN PRACTICE					
Closing Balance			24999.77	27400.71	(27400.71)

Debits	24999.77
Credits	27400.71
GST	0.00
Gross	(2400.94)

No. of Accounts	1.00
No. of Entries	12.00

43300.71 > TOTAL Contributions from Hospital

Concessional Contributions - 2022

From: South Western Sydney Local Health District

Paid to: Perpetual Investment Wrap Cash Account

Tax Invoice		QuickSuper Payment	
Month	Amount (\$)	Amount (\$)	Date
06/21	^ 403.01		
07/21	^ 276.69		
	679.70	679.70	7/09/2021
05/21	^ 349.36		
08/21	^ 455.56		
09/21	^ 357.06		
10/21	^ 49.25		
11/21	^ 338.59		
12/21	^ 307.81		
	1,857.63	1,857.63	21/02/2022
01/22	80.03		
	^ 80.03	80.03	26/04/2022
02/22	^ 166.22		
03/22	^ 517.13		
	683.35	683.35	23/05/2022
Total	3,300.71	3,300.71	

Cash Transactions

from 1 July 2021 to 30 June 2022

Transactions displayed in ascending date order



Account Name: THE MULLIGAN PRACTICE PTY LTD ATF THE MULLIGAN PRACTICE SUPERANNUATION FUND
Account No: D46828
Product: Perpetual Private Investment Wrap
Adviser: Phillip Hines
Cash Account No: 000964959928

Date	Description	Debit(\$)	Credit(\$)	Balance(\$)
01/07/2021	OPENING BALANCE			\$111,683.96 CR
05/07/2021	ADMINISTRATION FEE	271.46		\$111,412.50 CR
05/07/2021	ADVISER FEE	471.14		\$110,941.36 CR
07/07/2021	APPLICATION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU	34,000.00		\$76,941.36 CR
07/07/2021	APPLICATION IMPLEMENTED FIXED INCOME PORTFOLIO, PER0710AU	31,000.00		\$45,941.36 CR
07/07/2021	APPLICATION IMPLEMENTED AUSTRALIAN SHARE PORTFOLIO, PER0708AU	24,000.00		\$21,941.36 CR
07/07/2021	APPLICATION IMPLEMENTED REAL ESTATE PORTFOLIO, PER0712AU	8,200.00		\$13,741.36 CR
27/07/2021	DISTRIBUTION IMPLEMENTED REAL ESTATE PORTFOLIO, PER0712AU		472.07	\$14,213.43 CR
27/07/2021	DISTRIBUTION IMPLEMENTED AUSTRALIAN SHARE PORTFOLIO, PER0708AU		8,387.02	\$22,600.45 CR
27/07/2021	DISTRIBUTION IMPLEMENTED FIXED INCOME PORTFOLIO, PER0710AU		6,553.95	\$29,154.40 CR
27/07/2021	DISTRIBUTION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU		13,600.23	\$42,754.63 CR
05/08/2021	ADMINISTRATION FEE	298.10		\$42,456.53 CR
05/08/2021	ADVISER FEE	515.72		\$41,940.81 CR
12/08/2021	APPLICATION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU	9,880.47		\$32,060.34 CR
12/08/2021	APPLICATION IMPLEMENTED FIXED INCOME PORTFOLIO, PER0710AU	9,488.48		\$22,571.86 CR
12/08/2021	APPLICATION IMPLEMENTED AUSTRALIAN SHARE PORTFOLIO, PER0708AU	8,582.35		\$13,989.51 CR
03/09/2021	ADMINISTRATION FEE	306.19		\$13,683.32 CR
03/09/2021	ADVISER FEE	536.92		\$13,146.40 CR
07/09/2021	QUICKSUPER QUICKSPR3040589202 <i>Cont. from Hospital</i>		679.70 ✓	\$13,826.10 CR
07/09/2021	DRSUSANMULLIGAN MP TO MPSUPER FUND		2,000.00	\$15,826.10 CR
06/10/2021	ADMINISTRATION FEE	297.19		\$15,528.91 CR
06/10/2021	ADVISER FEE	440.08		\$15,088.83 CR
02/11/2021	DISTRIBUTION IMPLEMENTED AUSTRALIAN SHARE PORTFOLIO, PER0708AU		609.88	\$15,698.71 CR
02/11/2021	DISTRIBUTION IMPLEMENTED REAL ESTATE PORTFOLIO, PER0712AU		177.26	\$15,875.97 CR
02/11/2021	DISTRIBUTION IMPLEMENTED FIXED INCOME PORTFOLIO, PER0710AU		389.44	\$16,265.41 CR
02/11/2021	DISTRIBUTION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU		543.73	\$16,809.14 CR
03/11/2021	ADMINISTRATION FEE	304.53		\$16,504.61 CR
03/11/2021	ADVISER FEE	451.62		\$16,052.99 CR
03/12/2021	ADMINISTRATION FEE	297.44		\$15,755.55 CR
03/12/2021	ADVISER FEE	440.33		\$15,315.22 CR
20/12/2021	DRSUSANMULLIGAN SUPER TO MACQUARIE		2,000.00	\$17,315.22 CR
06/01/2022	ADVISER FEE	572.07		\$16,743.15 CR
01/02/2022	DISTRIBUTION IMPLEMENTED AUSTRALIAN SHARE PORTFOLIO, PER0708AU		1,475.48	\$18,218.63 CR
01/02/2022	DISTRIBUTION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU		846.55	\$19,065.18 CR
01/02/2022	DISTRIBUTION IMPLEMENTED FIXED INCOME PORTFOLIO, PER0710AU		441.45	\$19,506.63 CR
01/02/2022	DISTRIBUTION IMPLEMENTED REAL ESTATE PORTFOLIO, PER0712AU		81.05	\$19,587.68 CR
03/02/2022	ADVISER FEE	564.56		\$19,023.12 CR
07/02/2022	DRSUSANMULLIGAN MP-MULLIGANSUPERFU		2,000.00	\$21,023.12 CR
21/02/2022	QUICKSUPER QUICKSPR3149064404 <i>Cont. from Hospital</i>		1,857.63 ✓	\$22,880.75 CR

Date	Description	Debit(\$)	Credit(\$)	Balance(\$)
03/03/2022	ADVISER FEE	502.73		\$22,378.02 CR
05/04/2022	ADVISER FEE	543.64		\$21,834.38 CR
11/04/2022	DRSUSAN MULLIGAN MP-MULLIGANSUPERFU		3,000.00	\$24,834.38 CR
26/04/2022	QUICKSUPER QUICKSPR3192668106 <i>cont. from hospital</i>		80.03 ✓	\$24,914.41 CR
29/04/2022	DISTRIBUTION IMPLEMENTED AUSTRALIAN SHARE PORTFOLIO, PER0708AU		775.73	\$25,690.14 CR
29/04/2022	DISTRIBUTION IMPLEMENTED FIXED INCOME PORTFOLIO, PER0710AU		375.79	\$26,065.93 CR
29/04/2022	DISTRIBUTION IMPLEMENTED REAL ESTATE PORTFOLIO, PER0712AU		448.55	\$26,514.48 CR
29/04/2022	DISTRIBUTION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU		579.73	\$27,094.21 CR
04/05/2022	ADVISER FEE	528.47		\$26,565.74 CR
05/05/2022	APPLICATION IMPLEMENTED INTER SHARE PORTFOLIO, PER0711AU	13,106.26		\$13,459.48 CR
23/05/2022	QUICKSUPER QUICKSPR3212193308 <i>cont. from hospital</i>		683.35 ✓	\$14,142.83 CR
06/06/2022	ADVISER FEE	531.27		\$13,611.56 CR
13/06/2022	DRSUSANMULLIGAN MP-MULLIGANSUPERFU		8,100.00	\$21,711.56 CR
30/06/2022	PERPETUAL CASH ACCOUNT INTEREST		9.63	\$21,721.19 CR
30/06/2022	CLOSING BALANCE			\$21,721.19 CR ✓
TOTALS		146,131.02	56,168.25	

- This Transaction Report is NOT A STATEMENT of account.
- It may include transactions which appear on previous statements.
- The description shown in the details column may be an abbreviation.
- Inclusion of a debit does not always indicate payment.
- For further information on fees charged on your account please refer to the fees statement.

For all enquiries regarding this report please call Phillip Hines on 02 9229 3348.

This information was prepared by Perpetual Trustee Company Limited (PTCo) ABN 42 000 001 007, AFSL 236643 and Perpetual Superannuation Limited (PSL) ABN 84 008 416 831, AFSL 225246, RSE L0003315. PTCo is the operator of the Perpetual Private Investment Wrap and PSL is the trustee for the Perpetual Private Super Wrap, ABN 22 897 174 641 and Perpetual DIY Super Trustee Service. The information is believed to be accurate at the time of compilation and is provided by the Perpetual Group in good faith. To the extent permitted by law, no liability is accepted for any loss or damage as a result of any reliance on this information. No company in the Perpetual Group guarantees the performance of any fund or the return of an investor's capital (Perpetual Group means Perpetual Limited ABN 86 000 431 827 and its subsidiaries).



South Western Sydney Local Health District
 ABN 46 738 965 845

DATE: 03-Sep-2021
 PAGE: 1 OF 2
 ALL COMMUNICATIONS TO BE ADDRESSED TO:
 Phone: 1300 883 962
 Email: hsnsw-vmoprocessing@health.nsw.gov.au

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 886715V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET		886715V					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
240.60	47.70	492409 BT - Ophthalmology Medical	Contract	16.750	4,829.04	06/2021	
			On Call	164.000	2,320.60	06/2021	
					7,149.64		
			Mulligan Practice Super Fund		403.01	06/2021	
					403.01		
					G.S.T 714.96		
			TOTAL PAYMENT FOR Mulligan Susan		7,149.64		
			TOTAL G.S.T FOR Mulligan Susan		714.96		

7864.60

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.



Health

South Western Sydney Local Health District
ABN 46 738 965 845

DATE: 03-Sep-2021
PAGE: 2 OF 2
ALL COMMUNICATIONS TO BE ADDRESSED TO:
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Email: hsnsw-vmoprocessing@health.nsw.gov.au

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 886719V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET		886719V					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
240.60	47.70	492409 BT - Ophthalmology Medical	Routine	11.500	3,315.46	07/2021	
					3,315.46		
			Mulligan Practice Super Fund		▲ 276.69	07/2021	
					276.69		
					G.S.T 331.55		
			TOTAL PAYMENT FOR Mulligan Susan		3,315.46		
			TOTAL G.S.T FOR Mulligan Susan		331.55		

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Health

DATE: 17-Feb-2022

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South Western Sydney Local Health District
ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 886711V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET		886711V					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
240.60	47.70	492409 BT - Ophthalmology Medical	Routine	14.250	4,108.30	05/2021	
			Retro payment for 1 July 2021 rate increase		77.63	05/2021	
					4,185.93		
			Mulligan Practice Super Fund		342.86	05/2021	
			Mulligan Practice Super Fund		6.50	05/2021	
					349.36		
				G.S.T	418.59		
			TOTAL PAYMENT FOR Mulligan Susan		4,185.93		
			TOTAL G.S.T FOR Mulligan Susan		418.59		

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Health

DATE: 17-Feb-2022

PAGE: 2 OF 6

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South Western Sydney Local Health District
ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 916367V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET		916367V						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
246.25	48.80	492409 BT - Ophthalmology Medical	Routine On Call	18.500 168.000	5,458.45 2,436.00	08/2021 08/2021		
					7,894.45			
					455.56	08/2021		
					455.56			
					G.S.T	789.45		
TOTAL PAYMENT FOR Mulligan Susan					7,894.45			
TOTAL G.S.T FOR Mulligan Susan					789.45			

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DATE: 17-Feb-2022
 PAGE: 3 OF 6
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South Western Sydney Local
 Health District
 ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 916368V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET		916368V					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
246.25	48.80	492409 BT - Ophthalmology Medical	Routine	14.500	4 278.23	09/2021	
					4,278.23		
			Mulligan Practice Super Fund		357.06	09/2021	
					357.06		
				G.S.T	427.82		
			TOTAL PAYMENT FOR Mulligan Susan		4,278.23		
			TOTAL G.S.T FOR Mulligan Susan		427.82		

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South Western Sydney Local
Health District
ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 916369V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET		916369V						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
246.25	48.80	492409 BT - Ophthalmology Medical	Routine On Call	2.000 168.000	590.10 2,436.00	10/2021 10/2021		
					3,026.10			
					▲ 49.25	10/2021		
					49.25			
					G.S.T	302.61		
TOTAL PAYMENT FOR Mulligan Susan					3,026.10			
TOTAL G.S.T FOR Mulligan Susan					302.61			

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South Western Sydney Local
 Health District
 ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 916370V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	
EMAIL:	FAX: Contacted SS

TIME SHEET 916370V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
246.25	48.80	492409 BT - Ophthalmology Medical	Routine	13.750	4,056.94	11/2021	
			Mulligan Practice Super Fund		4,056.94		
					338.59	11/2021	
					338.59		
					G.S.T	405.69	
			TOTAL PAYMENT FOR Mulligan Susan		4,056.94		
			TOTAL G.S.T FOR Mulligan Susan		405.69		

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PAGE: 6 OF 6
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South Western Sydney Local
 Health District
 ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 916371V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	
EMAIL:	FAX: Contacted SS

TIME SHEET		916371V						
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID	
246.25	48.60	492409 BT - Ophthalmology Medical	Routine	12.500	3 688.14	12/2021		
			On Call	168.000	2 436.00	12/2021		
			Call Back - 10%	3.000	959.04	12/2021		
					7 083.18			
			Mulligan Practice Super Fund		307.81	12/2021		
					307.81			
				G.S.T	708.32			
			TOTAL PAYMENT FOR Mulligan Susan		7 083.18			
			TOTAL G.S.T FOR Mulligan Susan		708.32			

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Health

DATE: 21-Apr-2022

PAGE: 1 OF 1

ALL COMMUNICATIONS TO BE ADDRESSED TO:

HealthShare NSW

Phone: 1300 883 965 Option 1

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South Western Sydney Local Health District
ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 941197V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	FAX: Contacted SS
EMAIL:	

TIME SHEET 941197V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
246.25	48.80	492409 BT Ophthalmology Medical	Routine	3.250	958.94	01/2022	
					958.94		
			Mulligan Practice Super Fund		80.03	01/2022	
					80.03		
					G.S.T 95.89		
			TOTAL PAYMENT FOR Mulligan Susan		958.94		
			TOTAL G.S.T FOR Mulligan Susan		95.89		

1054.83

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

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Health

DATE: 19-May-2022

PAGE: 1 OF 2

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HealthShare NSW

Phone: 1300 883 965 Option 1

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South Western Sydney Local Health District
ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041

CLAIM NUMBER: 941200V

VMO: Mulligan Susan

COMPANY:

FACILITY: Bankstown Hospital

EMAIL:

FAX: Contacted SS

TIME SHEET

941200V

RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
246.25	48.80	492409 BT - Ophthalmology Medical	Routine On Call	6.750 331.000	1,991.60 4,799.50	02/2022 02/2022	
					6,791.10		
			Mulligan Practice Super Fund		▲ 166.22	02/2022	
					166.22		
					G.S.T 679.11		
			TOTAL PAYMENT FOR Mulligan Susan		6,791.10		
			TOTAL G.S.T FOR Mulligan Susan		679.11		

> 74% 21

The recipient and the supplier declare that this agreement applies to supplies to which this tax invoice relates. The recipient can issue tax invoices in respect of these supplies. The supplier will not issue tax invoices in respect of these supplies. The supplier acknowledges that it is registered for GST and that it will notify the recipient if it ceases to be registered. Acceptance of this RCTI constitutes acceptance of the terms of this written agreement.

Both parties to this supply agree that they are parties to an RCTI agreement. The supplier agrees to notify the recipient if the supplier does not wish to accept the proposed agreement within 21 days of receiving this document.



DATE: 19-May-2022

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ALL COMMUNICATIONS TO BE ADDRESSED TO:

HealthShare NSW

Phone: 1300 883 965 Option 1

Email: HSNSW-accountspayable@health.nsw.gov.au

South Western Sydney Local
Health District
ABN 46 738 965 845

South Western Sydney Local Health District

RECIPIENT CREATED TAX INVOICE

VENDOR NUMBER: 402041	CLAIM NUMBER: 941205V
VMO: Mulligan Susan	COMPANY:
FACILITY: Bankstown Hospital	
EMAIL:	FAX: Contacted SS

TIME SHEET		941205V					
RATE	P.P. LOADING	RESP CENTRE	DESCRIPTION	HOURS	AMOUNT (\$)	MONTH	PAID
246.25	48.80	492409 BT - Ophthalmology Medical	Routine	21.000	6,196.07	03/2022	
					6,196.07		
			Mulligan Practice Super Fund		▲ 517.13	03/2022	
					517.13		
					G.S.T 619.61		
			TOTAL PAYMENT FOR Mulligan Susan		6,196.07		
			TOTAL G.S.T FOR Mulligan Susan		619.61		

6,815.68

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