

TAX INVOICE

ABN 55 159 387 854

LIVE LIFE BETTER



92A LONGUEVILLE ROAD LANE COVE 2066 02 83177770 02 83177779 HELP@PROHEALTHPHYSIO.COM.AU PROHEALTHPHYSIO.COM.AU

Allianz Australia Workers' Compensation (NSW) Limited (ABN 17003087545)

2 Market Street Sydney NSW 2001

alzclaims@workerscomp.nsw.gov.au

131000

SUMMARY

ISSUED	29/08/25	DUE DATE	05/09/25
INVOICE #	20250829-01 (PH)	CASE MANAGER	Mehtaab Shaikh
CLIENT	Geoffrey Grasso	CLAIM #	770519194601
EMPLOYER		REF #	PHC-20250108 (GG)

DETAILS

SERVICE DATE	ITEM & DESCRIPTION (PROVIDER)	AMOUNT	GST	TOTAL
05/05/25	PTA002 - Physio - Workers Compensation/CTP Follow-up Ben Carlstrand (AHPRA: PHY0002750011 Medicare: 01615131J SIRA: 23958)	\$96.50	\$0.00	\$96.50
19/05/25	PTA002 - Physio - Workers Compensation/CTP Follow-up Ben Carlstrand (AHPRA: PHY0002750011 Medicare: 01615131J SIRA: 23958)	\$96.50	\$0.00	\$96.50
16/06/25	PTA002 - Physio - Workers Compensation/CTP Follow-up Ben Carlstrand (AHPRA: PHY0002750011 Medicare: 01615131J SIRA: 23958)	\$96.50	\$0.00	\$96.50
10/07/25	PTA002 - Physio - Workers Compensation/CTP Follow-up Rachel (Yiqiu) Zhang (AHPRA: PHY0002907734 Medicare: 1841581L)	\$96.50	\$0.00	\$96.50
08/08/25	PTA002 - Physio - Workers Compensation/CTP Follow-up Rachel (Yiqiu) Zhang (AHPRA: PHY0002907734 Medicare: 1841581L)	\$96.50	\$0.00	\$96.50
TOTAL		\$482.50	\$0.00	\$482.50

PAYMENTS

ELECTRONIC FUNDS TRANSFER (EFT)	
ACCOUNT	HEALTH ABILITY
BSB	032020
ACCOUNT #	293724
DESCRIPTION	Please use "20250829-01 (PH)" as your EFT description

PAYMENT TERMS Required within 7 days of issue

CREDIT CARD	
ACCEPTED CARDS	 
CALL FEES	(02) 8317 7777 1.2% Visa / Mastercard

THANK YOU

On behalf of our owners Julie & Marc, thank you for choosing ProHealth Physio & Fitness (EP). Best regards, Leizel

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