



healthy living NT

## DVA Product Invoice

### Aim

Monthly invoice Department of Veteran Affairs for NDSS and Healthy Living NT sale of product.

### Process

- Print MR48-50 report from NAV (should be done with EOM tasks) for NDSS sales
- Highlight the total sales for each state eg. **Sales made in NT for registrants in NSW** or **Sales made in NT for registrants in NT**
- Highlight the **Grand Totals**

As at: 9:39 AM 03/09/20  
User ID: SHANW  
State: ALL STATES  
Location: ALL LOCATIONS  
Page No.: 1

DVA Authorised Sales Report for the period: 01/08/20 to 31/08/20  
Reg. Purch. Hist. Filters: Responsibility Centre: NT, Posting Date: 01/08/20..31/08/20

Posting Date	Registrant No.	Item No.	Registrant Name	Location	State	Qty	Customer Price Group	Concession Card No.	Theoretical Price	Total Reimbursement Due
<b>Sales made in NT</b>										
Sales made in NT for registrants in NSW										
13/08/20	2199410	48	Keith Leonard Jones	CSOD	NSW	2	DVAW	NSM18954	1.20	2.40
13/08/20	2199410	150	Keith Leonard Jones	CSOD	NSW	1	DVAW	NSM18954	0.00	0.00
Customer Price Group DVAW							3	No. of Regs.: 1	43.40	2.40
<b>Sales made in NT for registrants in NSW</b>							<b>3</b>	<b>No. of Regs.: 1</b>	<b>43.40</b>	<b>2.40</b>
Sales made in NT for registrants in NT										
17/08/20	0012358	27	Colin Mellon	CSOD	NT	3	DVAG	SS5770	1.20	3.60
17/08/20	0012358	87	Colin Mellon	CSOD	NT	2	DVAG	SS5770	0.00	0.00
18/08/20	0025940	200	Gary Williams	CSOD	NT	2	DVAG	SSM0801	1.20	2.40
14/08/20	0050484	286	David Inall	CSOD	NT	1	DVAG	SS02656	0.00	0.00
12/08/20	0050514	150	Nellie Clifford	CSOD	NT	1	DVAG	SKM01268A	0.00	0.00
12/08/20	0050514	318	Nellie Clifford	CSOD	NT	1	DVAG	SKM01268A	1.20	1.20
14/08/20	0050546	27	Robert Robertson	CSOD	NT	3	DVAG	SSR00282	1.20	3.60
20/08/20	0050546	722	Robert Robertson	CSOD	NT	2	DVAG	SSR00282	9.20	18.40
20/08/20	0050546	826	Robert Robertson	CSOD	NT	2	DVAG	SSR00282	12.20	24.40
31/08/20	10288525	27	Peter Flink	CSOD	NT	1	DVAG	SSM03075	1.20	1.20
05/08/20	8000287	97	Patricia Wright	CSOD	NT	2	DVAG	SK089744A	0.00	0.00
10/08/20	8040499	27	Milagros Carson	CSOD	NT	3	DVAG	SK075514A	1.20	3.60
31/08/20	8042198	44	Timothy Nelson	CSOD	NT	1	DVAG	SS03593	1.20	1.20
31/08/20	8042198	296	Timothy Nelson	CSOD	NT	1	DVAG	SS03593	0.00	0.00
19/08/20	8042368	97	Toomas Kilver	CSOD	NT	1	DVAG	SSR0483	0.00	0.00
28/08/20	9184930	27	Norman Taylor	CSOD	NT	1	DVAG	SSM05316	1.20	1.20
28/08/20	9184930	206	Norman Taylor	CSOD	NT	1	DVAG	SSM05316	0.00	0.00
11/08/20	9229723	27	Peter Stephenson	CSOD	NT	1	DVAG	SSS03899	1.20	1.20
31/08/20	9280324	97	Kathleen Stevens	CSOD	NT	1	DVAG	SSS2402A	0.00	0.00
Customer Price Group DVAG							30	No. of Regs.: 13	503.51	62.00
05/08/20	0026280	950	Norman Kemp	CSOD	NT	6	DVAPCC	SS08470	0.00	0.00
12/08/20	9599997	200	Margaret Shewing	CSOD	NT	1	DVAPCC	SS00705C	0.00	0.00
Customer Price Group DVAPCC							7	No. of Regs.: 2	419.95	0.00
05/08/20	20070724	292	Benjamin Adam Heath	CSOD	NT	2	DVAW	SSM24993	0.00	0.00
11/08/20	20070724	296	Benjamin Adam Heath	CSOD	NT	2	DVAW	SSM24993	0.00	0.00
27/08/20	20133824	27	Melissa Leigh Christlansen	CSOD	NT	1	DVAW	QSM54147	1.20	1.20
Customer Price Group DVAW							5	No. of Regs.: 2	75.14	1.20
<b>Sales made in NT for registrants in NT</b>							<b>42</b>	<b>No. of Regs.: 17</b>	<b>990.60</b>	<b>63.20</b>
Sales made in NT for registrants in SA										
21/08/20	10565557	195	Anne Marie Williams	CSOD	SA	2	DVAPCC	SSS02170A	0.00	0.00
21/08/20	10565557	150	Anne Marie Williams	CSOD	SA	1	DVAPCC	SSS02170A	0.00	0.00
Customer Price Group DVAPCC							3	No. of Regs.: 1	72.90	0.00
Sales made in NT for registrants in SA							3	No. of Regs.: 1	72.90	0.00
Total: Sales made in NT							48	No. of Regs.: 19	1,114.90	65.60
<b>Grand Totals:</b>							<b>48</b>	<b>No. of Regs.: 19</b>	<b>1,114.90</b>	<b>65.60</b>

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Healthy Living NT  
is the trading name of the  
Diabetes Association  
of the Northern Territory  
Incorporated.

Healthy Living NT  
is the registered NT  
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Life. Be in it.



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Procedure

