

TAX INVOICE

Customer

014038

Name **MR K PATHER**
Address **P.O. BOX 92276
NORWOOD
2117**

Patient

40958

Name **SAPHIRA**
Breed **HUSKY (ESKIMO DOG)**
D o B
Tax Invoice No. **1142412 (Copy 00)**

Date	Vet	Qty	Unit	Description	Amount
17/ 7/25	DM		Diag:	QOL < SPCA EVALUATION HX EUTHAN	
17/ 7/25	DM		Diag:	OWNER AWAY/CONFIRMED EUTHAN	
17/ 7/25	DM	1.00		EUTHANASIA+CREMATION	
17/ 7/25	DM	1.00	1	+EUTHANASIA	958.33
17/ 7/25	DM	10.00	ML	+EUTHANASE INJ	66.70
17/ 7/25	DM	1.00	EACH	+SYRINGE 10ML	2.53
17/ 7/25	DM	1.00	EACH	+NEEDLES ALL SIZES	1.56
17/ 7/25	DM	1.00	EACH	+CREMATION	724.50
17/ 7/25	DM	1.00	EACH	+BODY BAGS	26.25
17/ 7/25	DM	1.00	EACH	+MORTUARY	57.50

This invoice contains V.A.T. of: R 239.65

Bank Details

Bank Name Nedbank
Acct No 1920064958
Branch Code 191905

Nett Total 1837.37

VAT

Invoice Total

1837.37

Total balance
on account

REFERENCE CUSTOMER NUMBER

WEB ADDRESS = www.orangegrovevet.co.za

An administration fee at 2% per month is levied on arrears.

Banking Details = Nedbank Norwood - Bank Code 191905

Acc No 1920 064 958 ogvh@iafrica.com

