

TAX INVOICE

BILL TO

Mr Wachter, JOHN PAUL
09 Eiland Plein
Lansington
7405

Patient: Lola

Customer VAT Number

Customer Number: 590257

INVOICE NUMBER:

4907578

Date: 11-02-2023
TAH VAT Number: 4900103658
SAVC Practice Registration Number: FHO02/5576

Description	Quantity	Unit Price	Total
Consultation	1	R489.00	R489.00
Tobrex 3mg/ml eye (PB) Tobramycin [5ml bot]	1	R266.15	R266.15
Dexafort 3mg/ml inj (per ml) Dexamethasone [50ml vial]	2.1	R87.61	R183.99
Triworm-D XL (per tab) [15 tabs]	1	R95.00	R95.00
Rounding Adjustment	1	-R0.04	-R0.04

Payment is due in full at the time services are rendered.

Please send Proof of Payment to parow@tah.co.za.

Bank ABSA Current Account
Branch Code 632005
Bank Account Number 9086157226
Payment Reference 590257

Total (Incl. VAT)	R1,034.10
VAT included	R134.87
Amount Paid	R1,034.10
Cash : -1034.10	
Balance Due	R0.00

THANK YOU FOR CHOOSING TAH PAROW!

