

Blue Cross

Veterinary Hospital

45 Main Street Newlands 7700
Tel: +27 (21) 674 4090
Fax: +27 (21) 671 4722
info@bluecross.co.za
VAT Reg: 4850112337

Tax Invoice

Customer

036597

Name STODELS NURSERY
Address P O BOX 3060
TYGERPARK
7536

Patient

156299

Name PIG
Breed PIG
Client VAT 4410109542
Tax Invoice No. 2908292 (Copy 00)

Date	Vet	Qty	Unit	Description	Amount
10/ 7/23	FT		Diag:	LAME OFF FORE 5/5.IMMOBILISE AND	
10/ 7/23	FT		Diag:	EXAMIN.NO FRACTURE-SUSPECT	
10/ 7/23	FT		Diag:	ARTHRITIS.	
10/ 7/23	FT	1.00	EACH	INTRA-MUSCULAR INJECTION SA	120.00
10/ 7/23	FT	0.75	ML	MEDETOMIDINE 20MG/ML 1ML	784.15
10/ 7/23	FT	1.00	EACH	INTRA-MUSCULAR INJECTION SA	120.00
10/ 7/23	FT	1.50	ML	BUTORPHANOL 10MG/ML 1ML	251.55
10/ 7/23	FT	1.00	EACH	INTRA-MUSCULAR INJECTION SA	120.00
10/ 7/23	FT	0.20	EACH	AZAPERONE 100MG/ML PER ML	11.95
10/ 7/23	FT	1.00	EACH	INTRA-MUSCULAR INJECTION SA	120.00
10/ 7/23	FT	2.00	EACH	FINADYNE 1 ML	14.40
10/ 7/23	FT	1.00	EACH	INTRA-MUSCULAR INJECTION SA	120.00
10/ 7/23	FT	5.00	1ML	KORTICO 2MG/ML 1ML	46.60
10/ 7/23	FT	1.00	EACH	INTRA-MUSCULAR INJECTION SA	120.00
10/ 7/23	FT	1.00	ML	KETOFEN 10% 1ML	11.35
10/ 7/23	FT		Diag:	SUPPLIED.	
10/ 7/23	FT	10.00	TAB	PREVICOX 227MG TABLET	265.55
10/ 7/23	FT	1.00	EACH	SMALL STOCK CONSULT	570.00
10/ 7/23	FT	1.00		TRANSPORT AND TIME - SHARED	862.50

This invoice contains 15% VAT of: R 461.48

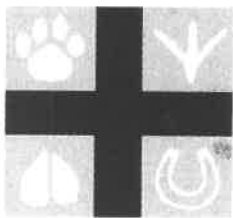
3538.05

Bank Details

Absa Claremont 42-11-09
Blue Cross Services cc
2870 164 834

Total Balance
outstanding
on this account 7692.70

Payment is due on presentation of this invoice please.
Interest of 2% per month will be charged thereafter.



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Customer

036597

Name STODELS NURSERY
Address P O BOX 3060
TYGERPARK
7536

Patient

118665

Name PONY
Breed PONY
Client VAT 4410109542
Tax Invoice No. 2908287 (Copy 00)

Date	Vet	Qty	Unit	Description	Amount
7/ 7/23	FT		Diag:	EXAMINE ALL THE ANIMALS-CERTIFICATE	
7/ 7/23	FT		Diag:	ALPAKAS, SHEEP, GOATS, DUCKS, CHEICKENS	
7/ 7/23	FT	1.00	EACH	TIME-PROF.PER HR-SMALL STOCK	2424.05
7/ 7/23	FT	1.00		CERTIFICATE - GENERAL	868.10
7/ 7/23	FT	1.00		TRANSPORT AND TIME - SHARED	862.50

This invoice contains 15% VAT of: R 541.91

4154.65

Bank Details

Absa Claremont 42-11-09
Blue Cross Services cc
2870 164 834

Total Balance
outstanding
on this account 7692.70

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