

TAX INVOICE

BILL TO

Mc Lachlan, Darren
176a 4th Ave
Grassy Park

Patient: Kujo
Customer VAT Number
Customer Number: 597747

INVOICE NUMBER: 5734272

Date: 14-06-2024
VAT Number: 4900103658
SAVC Practice Registration Number: FCL01/5325

Description	Quantity	Unit Price	Total
Consultation	1	R599.00	R599.00
Cerenia 10mg/ml inj (per ml) Maropitant [20ml vial]	1.6	R131.38	R210.20
Sub Cut Fluid Bundle	1	R222.30	R222.30
<i>Sub Cut Fluids</i>	1		
<i>Needle (each) (all sizes)</i>	1		

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

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

Bank ABSA Current Account
Branch Code 632005
Bank Account Number 9086157226
Payment Reference 597747

Total (Incl. VAT)	R1,031.50
VAT included	R134.55
Amount Paid	R1,031.50
Credit/Debit card :	-1031.50
Balance Due	R0.00
Total Account Balance	<u>R0.00</u>

THANK YOU FOR CHOOSING TAH ROSMEAD!

