

EMERGENCIES:

TAH Bellville 021 91 911 91 TAH Rosmead 021 674 0034

TAX INVOICE

BILL TO

Mrs Burton, Tasneem
71 Woodley Road
Plumstead
Cape Town

INVOICE NUMBER:

6830879

Date: 17-02-2025
VAT Number: 4900103658
SAVC Practice Registration Number: FCL01/5325

Patient: Kiki

Customer VAT Number

Customer Number: 713085

Description	Quantity	Unit Price	Total
Consultation After Hours	1	R1229.00	R1229.00
Anigen Rapid CPV/CCV/Giardia Test	1	R570.40	R570.40
Faecal Flotation	1	R285.00	R285.00
Faecal Smear	1	R155.00	R155.00
Faecal Wet Prep	1	R135.00	R135.00
Egg Flotation Kit	1	R511.15	R511.15
Microscope Slides (per slide) [50]	2	R4.28	R8.56
Panacur BS 50mg/ml oral (per ml)	2	R1.20	R2.40
Fenbendazole [1L bot]	2	R1.20	R2.40
Rounding Adjustment	1	-R0.01	-R0.01

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 713085

Total (Incl. VAT)	R2,896.50
VAT included	R377.80
Amount Paid	R2,896.50
Credit/Debit card :	-2896.50
Balance Due	R0.00
Account Balance	R0.00

THANK YOU FOR CHOOSING TAH ROSMEAD!



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TAX INVOICE

BILL TO

Mrs Burton, Tasneem
71 Woodley Road
Plumstead
Cape Town

INVOICE NUMBER:

6832863

Date: 18-02-2025
VAT Number: 4900103658
SAVC Practice Registration Number: FCL01/5325

Patient: Kiki

Customer VAT Number

Customer Number: 713085

Description	Quantity	Unit Price	Total
Consultation Follow Up	1	R449.00	R449.00
Blood Smear	1	R265.00	R265.00
Microscope Slides (per slide) [50]	2	R4.28	R8.56
Drip Set Up Bundle	1	R1217.03	R1217.03
IV Catheter Bundle	1		
Drip Setup	1		
Infusion Pump	1		
Admin Set - BRAUN (each) (all sizes)	1		
Admin Set Extension - BRAUN (each) (all sizes)	1		
IV Fluids Bundle	1		
Ringers Lactate inj (per bag)	1		
Fluids* [1L bag]			
Alaris SS T-Connector Luerlock 15cm BD	1		
Snap Feline Combo Plus FIV/FelV	1	R386.40	R386.40
Blood Collection Bundle + Tubes	1	R234.10	R234.10
Blood Collection Fee Only	1		
Syringe <50ml (each) (all sizes)	1		
Needle (each) (all sizes)	1		
Dextrose 50% inj (per ml) Dextrose [500ml bag]	0.25	R0.72	R0.18
Rounding Adjustment	1	-R0.07	-R0.07

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TAX INVOICE

BILL TO

Mrs Burton, Tasneem
71 Woodley Road
Plumstead
Cape Town

Patient: Kiki
Customer VAT Number
Customer Number: 713085

INVOICE NUMBER:

6832863

Date: 18-02-2025
VAT Number: 4900103658
SAVC Practice Registration Number: FCL01/5325

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Bank ABSA Current Account
Branch Code 632005
Bank Account Number 9086157226
Payment Reference 713085

Total (Incl. VAT)	R2,560.20
VAT included	R333.95
Amount Paid	R2,560.20
Credit/Debit card :	-2560.20
Balance Due	R0.00
Account Balance	R0.00

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TAX INVOICE

BILL TO

Mrs Burton, Tasneem
71 Woodley Road
Plumstead
Cape Town

Patient: Kiki
Customer VAT Number
Customer Number: 713085

INVOICE NUMBER: 6833204

Date: 18-02-2025
VAT Number: 4900103658
SAVC Practice Registration Number: FCL01/5325

Description	Quantity	Unit Price	Total before Discount	Discount	Total
Oxygen Treatment Bundle	1	R479.00	R479.00	R239.50	R239.50
Oxygen Concentrator per 12 Hours	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 713085

Total (Incl. VAT)	R239.50
VAT included	R31.24
Amount Paid	R239.50
Credit/Debit card :	-239.50
Balance Due	R0.00
Account Balance	R0.00

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TAX INVOICE

BILL TO

Mrs Burton, Tasneem
71 Woodley Road
Plumstead
Cape Town

Patient: Kiki
Customer VAT Number
Customer Number: 713085

INVOICE NUMBER: 6833234

Date: 18-02-2025
VAT Number: 4900103658
SAVC Practice Registration Number: FCL01/5325

Description	Quantity	Unit Price	Total before Discount	Discount	Total
RIPets Std Burial Any Size	1	R399.00			R399.00
Voluven 6% inj (per bag) Fluids* [500ml bag]	1	R845.64	R845.64	R761.08	R84.56
Rounding Adjustment	1	-R0.06			-R0.06

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 713085

Total (Incl. VAT) R483.50
VAT included R63.06
Amount Paid R483.50
Credit/Debit card : -200.30
Credit/Debit card : -283.20
Balance Due R0.00
Account Balance R0.00

THANK YOU FOR CHOOSING TAH ROSMEAD!

