INVOICE

 # INV-000051

Balance Due
R2,007.00

Para-Vet Plus
Gauteng
South Africa
paravetplus@gmail.com

Invoice Date :	2025/03/10
Terms :	Due On Receipt
Due Date :	2025/03/10

Bill To
Ivonne Bergh- Honeyvale

#	Item & Description	Qty	Rate	Amount
1	WEC/02 Standard Worm Egg Count, 10 and more	18.00 Ea	100.00	1,800.00
2	Courier	2.00	103.50	207.00

Sub Total	2,007.00
Total	**R2,007.00**
Balance Due	**R2,007.00**

Notes

Banking Details:

Beneficiary: Para-Vet Plus
Bank: Capitec Business
Account Number: 1052083153
Branch Code: 470010

Thank you for your business.

Terms & Conditions

SAVC REG NR: PAHC24/16559

Ilsemarie Greyvenstein : H23/18598