

Date: 24/03/2025
Client: Nadia Loving Paws Rescue NPC CLIENT ACCOUNT REGISTER
 52 Affoddil Street
 Brackenfell, 7560
 (021)

AWSS Maxwell Centre

Page: 1
Account: 13251

Date	Type	For	Code	Description	Qty	Amount	Balance	
20/03/2025	I			Invoice No. 145179		Tax: 0.00	275.14	1800.83
20/03/2025	T	Kitten= Chris	PILLPACK	Pill packets per packet		0.78		1800.83
20/03/2025	T	Kitten= Chris	CLAV	Clavet 50mg 100's per tablet	5	17.43		1800.05
20/03/2025	T	Kitten= Chris	HOSP.HC	Hospitalisation - CAT Cage Care per day		25.00		1782.62
20/03/2025	T	Kitten= Chris	CONCP	Consultation Cat Private		100.00		1757.62
20/03/2025	T		CLAV	Clavet 50mg 100's per tablet	5	17.43		1657.62
20/03/2025	T		CLOPA.10	Clopamon injection per ml	0.10	0.82		1640.19
20/03/2025	T		INJF.IM	Injection Fee		13.68		1639.37
20/03/2025	T		CONCP	Consultation Cat Private		100.00		1625.69
13/03/2025	I			Invoice No. 144885		Tax: 0.00	40.30	1525.69
13/03/2025	T	Dingo=	RECOVE	Recovery Cans		40.30		1525.69
13/03/2025	I			Invoice No. 144884		Tax: 0.00	679.59	1485.39
13/03/2025	T	Dingo=	DISP	Disposal Private		300.00		1485.39
13/03/2025	T	Dingo=	EUT	Euthanasia DOG Private		150.00		1185.39
13/03/2025	S	Dingo=	IVFLUIDN	IV fluids		100.00		1035.39
13/03/2025	T	Dingo=	URINEST	Urine Strips/dipstick		4.59		935.39
13/03/2025	T	Dingo=	GLUC.T	Glucometer Test		25.00		930.80
13/03/2025	T	Dingo=	CONDP	Consultation Dog Private		100.00		905.80
13/03/2025	I			Invoice No. 144851		Tax: 0.00	2510.00	805.80
13/03/2025	T	Suki=boltman	SPAYACP	Spay dog (PRIVATE)		450.00		805.80
13/03/2025	T	Nala=marizanne	MICR	Microchip R130		130.00		355.80
13/03/2025	T	Nala=marizanne	SVR	Rabies injection R20		20.00		225.80
13/03/2025	T	Nala=marizanne	FELA	Feline Vaccination Private		120.00		205.80
13/03/2025	T	Nala=marizanne	SPAY C	Spay Cat (PRIVATE)		350.00		85.80
13/03/2025	T	Dutches=booyesen	SVR	Rabies injection R20		20.00		-264.20
13/03/2025	T	Dutches=booyesen	CANAVP1	Canine Vacc Private Nobivac DAPPV		120.00		-284.20
13/03/2025	T	Dutches=booyesen	SPAYACP	Spay dog (PRIVATE)		450.00		-404.20
13/03/2025	T	Daisy=van Zyl	SPAYACP	Spay dog (PRIVATE)		450.00		-854.20
13/03/2025	T	Bullet=ramnarayan	CASACP2	Castration Dog (PRIVATE)		400.00		-1304.20
12/03/2025	I			Invoice No. 144899		Tax: 0.00	0.00	-1704.20
12/03/2025	O			EFT	0	-7000.00		-1704.20
12/03/2025	I			Invoice No. 144833		Tax: 0.00	0.00	5295.80
12/03/2025	V			Visa payment= marizaan	0	-130.00		5295.80
11/03/2025	I			Invoice No. 144783		Tax: 0.00	611.19	5425.80
11/03/2025	T	Retail	CLAV	Clavet 50mg 100's per tablet	10	34.87		5425.80
11/03/2025	T	Oupatjie	DISP	Disposal Private		300.00		5390.93
11/03/2025	T	Oupatjie	EUT	Euthanasia DOG Private		150.00		5090.93
11/03/2025	S	Alfie	MEDROL	Medrol 16mg		6.38		4940.93
11/03/2025	S	Alfie	SYR.SING	Single syringe		1.73		4934.55
11/03/2025	T	Alfie	CLAV	Clavet 50mg 100's per tablet	5	17.43		4932.82
11/03/2025	T	Alfie	PILLPACK	Pill packets per packet		0.78		4915.39
11/03/2025	T	Alfie	CONCP	Consultation Cat Private		100.00		4914.61
07/03/2025	I			Invoice No. 144685		Tax: 0.00	355.44	4814.61
07/03/2025	T	Sarepta paw= liezel	PILLPACK	Pill packets per packet		0.78		4814.61
07/03/2025	T	Sarepta paw= liezel	RANC500	Ranceph caps 500mg per capsule	20	52.52		4813.83
07/03/2025	T	Sarepta paw= liezel	GLOVEM	Gloves disposable	2	2.54		4761.31
07/03/2025	T	Sarepta paw= liezel	ST4	Wound Debride And Suture.		150.00		4758.77
07/03/2025	T	Sarepta paw= liezel	SH1	Shaving wounds		40.00		4608.77
07/03/2025	S	Sarepta paw= liezel	MEL5MG	Meloxicam 5mg/ml inj - 100ml	0.69	4.86		4568.77
07/03/2025	T	Sarepta paw= liezel	DUPLO	Duplocillin per ml	1.72	4.74		4563.91
07/03/2025	T	Sarepta paw= liezel	SBK	Sedation		100.00		4559.17
06/03/2025	B			Balance brought forward				4459.17
06/03/2025	I			Invoice No. 144662		Tax: 0.00	224.33	4459.17
06/03/2025	T	Oreo	HOSP.HC	Hospitalisation - CAT Cage Care per day		25.00		4459.17
06/03/2025	T	Oreo	PILLPACK	Pill packets per packet		0.78		4434.17
06/03/2025	T	Oreo	CLAV	Clavet 50mg 100's per tablet	3	10.46		4433.39

Date	Type	For	Code	Description	Qty	Amount	Balance
06/03/2025	T	Oreo	CHLOR	Chloramex eye ointment tube		23.43	4422.93
06/03/2025	T	Oreo	TRI.CC	Triworm CAT (CLINIC)	0.50	13.75	4399.50
06/03/2025	T	Oreo	HOSP.HC	Hospitalisation - CAT Cage Care per day		25.00	4385.75
06/03/2025	T	Oreo	HOSP.HC	Hospitalisation - CAT Cage Care per day		25.00	4360.75
06/03/2025	T	Oreo	DEXAFO	Dexa per ml	0.10	0.91	4335.75
06/03/2025	T	Oreo	CONCP	Consultation Cat Private		100.00	4334.84
05/03/2025	I			Invoice No. 144544		Tax: 0.00	270.00
05/03/2025	T	Disposal	DISP	Disposal Private		270.00	4234.84
28/02/2025	I			Invoice No. 144372		Tax: 0.00	60.32
28/02/2025	T	Meisie= Sarepta	ABSWAB	Abdominal Swabs each	2	60.32	3964.84
27/02/2025	I			Invoice No. 144332		Tax: 0.00	1243.91
27/02/2025	T	Meisie= Sarepta	GLUC.T	Glucometer Test		25.00	3904.52
27/02/2025	T	Meisie= Sarepta	SPAYACP	Spay dog (PRIVATE)+ abortion		800.00	3879.52
27/02/2025	T	Meisie= Sarepta	ZEFK1GI	Zefkol 1g injectable 10's	1.40	5.34	3079.52
27/02/2025	S	Meisie= Sarepta	IVFLUIDN	IV fluids		100.00	3074.18
27/02/2025	T	Meisie= Sarepta	CONDP	Consultation Dog Private		100.00	2974.18
27/02/2025	T	Denovo dog	HOSP.O	Hospitalisation - DOG Cage care per day		25.00	2874.18
27/02/2025	T	Denovo dog	GLUC.T	Glucometer Test		25.00	2849.18
27/02/2025	T	Denovo dog	BS	Blood Smear		30.00	2824.18
27/02/2025	T	Denovo dog	ENDO	Endovet dewormer per tablet		33.57	2794.18
27/02/2025	T	Denovo dog	CONDP	Consultation Dog Private		100.00	2760.61
26/02/2025	I			Invoice No. 144370		Tax: 0.00	0.00
26/02/2025	O		EFT		0	-450.00	2660.61
26/02/2025	I			Invoice No. 144317		Tax: 0.00	1557.86
26/02/2025	S	Sarepta paw= liezel	CAR100	Carprofen 100mg	5	66.39	3110.61
26/02/2025	T	Sarepta paw= liezel	RANC500	Ranceph caps 500mg per capsule	10	24.96	3044.22
26/02/2025	T	Sarepta paw= liezel	PILLPACK	Pill packets per packet	2	1.56	3019.26
26/02/2025	T	Sarepta paw= liezel	HOSP.O	Hospitalisation - DOG Cage care per day		25.00	3017.70
26/02/2025	S	Sarepta paw= liezel	MEL5MG	Meloxicam 5mg/ml inj - 100ml	0.74	5.21	2992.70
26/02/2025	T	Sarepta paw= liezel	DUPLO	Duplocillin per ml	1.84	5.07	2987.49
26/02/2025	T	Sarepta paw= liezel	SBK	Sedation		100.00	2982.42
26/02/2025	T	Sarepta paw= liezel	AMM	Limb Amputation Major		1000.00	2882.42
26/02/2025	T	Sarepta paw= liezel	ENDO	Endovet dewormer per tablet		37.54	1882.42
26/02/2025	T	Sarepta paw= liezel	MORP.10	Morphine (10mg/ml) injection per ml	2	37.40	1844.88
26/02/2025	T	Sarepta paw= liezel	ZEFK1GI	Zefkol 1g injectable 10's	5	19.08	1807.48
26/02/2025	S	Sarepta paw= liezel	IVFLUIDN	IV fluids		100.00	1788.40
26/02/2025	T	Sarepta paw= liezel	CONDP	Consultation Dog Private		100.00	1688.40
26/02/2025	T	Retail	PILLPACK	Pill packets per packet		0.78	1588.40
26/02/2025	T	Retail	CLAV	Clavet 50mg 100's per tablet	10	34.87	1587.62
25/02/2025	I			Invoice No. 144303		Tax: 0.00	0.00
25/02/2025	C			Cash payment	0	-600.00	1552.75
25/02/2025	I			Invoice No. 144288		Tax: 0.00	0.00
25/02/2025	O			EFT = Ninja Donation	0	-300.00	2152.75
25/02/2025	I			Invoice No. 144277		Tax: 0.00	388.71
25/02/2025	T	Thor	PILLPACK	Pill packets per packet		0.78	2452.75
25/02/2025	T	Thor	PRED.5	Prednisone 5mg per tablet	10	3.68	2451.97
25/02/2025	T	Thor	CONDP	Consultation Dog Private		100.00	2448.29
25/02/2025	T	Baby	PILLPACK	Pill packets per packet	2	1.56	2348.29
25/02/2025	T	Baby	RANC500	Ranceph caps 500mg per capsule	20	49.92	2346.73
25/02/2025	S	Baby	CAR100	Carprofen 100mg	10	132.77	2296.81
25/02/2025	T	Baby	CONDP	Consultation Dog Private		100.00	2164.04
25/02/2025	I			Invoice No. 144259		Tax: 0.00	1676.98
25/02/2025	T	2x Puppies = eilen	EUT	Euthanasia DOG Private		150.00	2064.04
25/02/2025	T	2x Puppies = eilen	PARVO1	Parvo in hospital treatment		100.00	1914.04
25/02/2025	T	2x Puppies = eilen	PARVO1	Parvo in hospital treatment		100.00	1814.04
25/02/2025	T	2x Puppies = eilen	ZEFK1GI	Zefkol 1g injectable 10's		3.82	1714.04
25/02/2025	T	2x Puppies = eilen	PARVO1	Parvo in hospital treatment		100.00	1710.22
25/02/2025	T	2x Puppies = eilen	GLUC.T	Glucometer Test		25.00	1610.22
25/02/2025	T	2x Puppies = eilen	CLOPA.10	Clopamon injection per ml	0.17	1.40	1585.22

Date	Type	For	Code	Description	Qty	Amount	Balance
25/02/2025	T	2x Puppies = eilen	CLOPA.10	Clopamon injection per ml	0.11	0.90	1583.82
25/02/2025	T	2x Puppies = eilen	GLUC.T	Glucometer Test		25.00	1582.92
25/02/2025	T	Puppy= christeline	HOSP.O	Hospitalisation - DOG Cage care per day	5	125.00	1557.92
25/02/2025	T	Puppy= christeline	CER	Cerenia (10mg/ml) injection 20ml	0.40	16.83	1432.92
25/02/2025	T	Puppy= christeline	DUPLO	Duplocillin per ml	0.40	1.10	1416.09
25/02/2025	T	Puppy= christeline	GLUC.T	Glucometer Test		25.00	1414.99
25/02/2025	T	Puppy= christeline	PARVO1	Parvo in hospital treatment		100.00	1389.99
25/02/2025	T	Puppy= christeline	CLOPA.10	Clopamon injection per ml	0.40	3.29	1289.99
25/02/2025	T	Puppy= christeline	ZEFK1GI	Zefkol 1g injectable 10's	0.60	2.29	1286.70
25/02/2025	T	Puppy= christeline	PARVO1	Parvo in hospital treatment		100.00	1284.41
25/02/2025	T	Puppy= christeline	GLUC.T	Glucometer Test		25.00	1184.41
25/02/2025	T	Puppy= christeline	BS	Blood Smear		30.00	1159.41
25/02/2025	T	Puppy= christeline	CLOPA.10	Clopamon injection per ml	0.40	3.29	1129.41
25/02/2025	T	Puppy= christeline	ZEFK1GI	Zefkol 1g injectable 10's	0.60	2.29	1126.12
25/02/2025	T	Puppy= christeline	TRIWL	Triworm liquid		5.89	1123.83
25/02/2025	S	Puppy= christeline	DEX50	DEXTROSE 50%	40	12.00	1117.94
25/02/2025	T	Puppy= christeline	GLUC.T	Glucometer Test		25.00	1105.94
25/02/2025	T	Puppy= christeline	PARVO1	Parvo in hospital treatment		100.00	1080.94
25/02/2025	T	Puppy= christeline	BS	Blood Smear		30.00	980.94
25/02/2025	T	Puppy= christeline	GLUC.T	Glucometer Test		25.00	950.94
25/02/2025	T	Puppy= christeline	CLOPA.10	Clopamon injection per ml	0.40	3.29	925.94
25/02/2025	T	Puppy= christeline	ZEFK1GI	Zefkol 1g injectable 10's	0.60	2.29	922.65
25/02/2025	T	Puppy= christeline	PARVO1	Parvo in hospital treatment		100.00	920.36
25/02/2025	T	Puppy= christeline	SNAP3IN	Snap test CpV/CCV/Giardia 3in 1		308.30	820.36
25/02/2025	T	Puppy= christeline	GLUC.T	Glucometer Test		25.00	512.06
25/02/2025	T	Puppy= christeline	CONDP	Consultation Dog Private		100.00	487.06
25/02/2025	I			Invoice No. 144257	Tax: 0.00	420.00	387.06
25/02/2025	T	Sarepta white = Liez	DISP	Disposal Private		270.00	387.06
25/02/2025	T	Sarepta white = Liez	EUT	Euthanasia DOG Private		150.00	117.06
24/02/2025	I			Invoice No. 144245	Tax: 0.00	581.07	-32.94
24/02/2025	T	Snoopy= Yandiswa	COTTON	Cotton Wool 500g (PER GRAM)	100	26.76	-32.94
24/02/2025	S	Snoopy= Yandiswa	SBBITTE	Strap band Bitter 7.5cm		70.42	-59.70
24/02/2025	T	Snoopy= Yandiswa	CRB100	Creme Bandage 100mm	2	33.89	-130.12
24/02/2025	T	Snoopy= Yandiswa	SBK	Sedation		100.00	-164.01
24/02/2025	T	Snoopy= Yandiswa	XRAY	X-Ray		250.00	-264.01
24/02/2025	T	Snoopy= Yandiswa	CONDP	Consultation Dog Private		100.00	-514.01
20/02/2025	I			Invoice No. 144101	Tax: 0.00	400.00	-614.01
20/02/2025	T	Peanut=nadia	CASACP2	Castration Dog (PRIVATE)		400.00	-614.01
19/02/2025	I			Invoice No. 144135	Tax: 0.00	0.00	-1014.01
19/02/2025	O			EFT	0	-5000.00	-1014.01
19/02/2025	I			Invoice No. 144134	Tax: 0.00	648.10	3985.99
19/02/2025	A			Rounding adjustment	0	-0.07	3985.99
19/02/2025	T	2x Puppies = eilen	SNAP3IN	Snap test CpV/CCV/Giardia 3in 1		308.30	3986.06
19/02/2025	T	2x Puppies = eilen	PARVO1	Parvo in hospital treatment		100.00	3677.76
19/02/2025	S	2x Puppies = eilen	DEX50	DEXTROSE 50%		0.30	3577.76
19/02/2025	T	2x Puppies = eilen	POTAS	Potassium Chloride per vial		9.57	3577.46
19/02/2025	T	2x Puppies = eilen	PARVO1	Parvo in hospital treatment		100.00	3567.89
19/02/2025	T	2x Puppies = eilen	BS	Blood Smear		30.00	3467.89
19/02/2025	T	2x Puppies = eilen	CONDP	Consultation Dog Private		100.00	3437.89
19/02/2025	I			Invoice No. 144073	Tax: 0.00	450.00	3337.89
19/02/2025	T	Imagine Rescue=do	SPAYACP	Spay dog (PRIVATE)		450.00	3337.89
19/02/2025	I			Invoice No. 144069	Tax: 0.00	2100.00	2887.89
19/02/2025	T	Rocky=bos	SPAYACP	Spay dog (PRIVATE)		450.00	2887.89
19/02/2025	T	Peaches=louw	SPAYACP	Spay dog (PRIVATE)		450.00	2437.89
19/02/2025	T	Max=crystal	CASACP2	Castration Dog (PRIVATE)		400.00	1987.89
19/02/2025	T	Jack=fuller	CASACP2	Castration Dog (PRIVATE)		400.00	1587.89
19/02/2025	T	Blunt=crystal	CASACP2	Castration Dog (PRIVATE)		400.00	1187.89
14/02/2025	I			Invoice No. 143910	Tax: 0.00	1753.02	787.89
14/02/2025	V			Visa payment AJ	0	-694.73	787.89
14/02/2025	A			Rounding adjustment	0	-0.05	1482.62

Date	Type	For	Code	Description	Qty	Amount	Balance	
14/02/2025	T	Shadow	CONCP	Consultation Cat Private		100.00	1482.67	
14/02/2025	T	Mielie	SVR	Rabies injection R20		20.00	1382.67	
14/02/2025	T	Mielie	CANAVP1	Canine Vacc Private Nobivac DAPPV		120.00	1362.67	
14/02/2025	T	Mielie	TRI.DC	Triworm DOG (CLINIC)		42.09	1242.67	
14/02/2025	T	Mielie	PILLPACK	Pill packets per packet	2	1.56	1200.58	
14/02/2025	S	Mielie	CAR100	Carprofen 100mg	3	39.83	1199.02	
14/02/2025	T	Mielie	BETA250	Betamox 250mg per capsule	10	7.09	1159.19	
14/02/2025	T	Mielie	BBC200	Buster Collar 20cm		139.05	1152.10	
14/02/2025	T	Mielie	SPAYACP	Spay dog (PRIVATE)+AMPUTATION		800.00	1013.05	
14/02/2025	T	Mielie	CONDP	Consultation Dog Private		100.00	213.05	
14/02/2025	T	Gizmo	SVR	Rabies injection R20		20.00	113.05	
14/02/2025	T	Gizmo	SNAPFE	Snap test FIV/FeLV Lekawi		211.28	93.05	
14/02/2025	S	Gizmo	DOXYS	Doxysyrup 25ml		7.30	-118.23	
14/02/2025	S	Gizmo	PRIMAQU	Primaquine 0.5mg/tab	10	14.87	-125.53	
14/02/2025	T	Gizmo	BS	Blood Smear		30.00	-140.40	
14/02/2025	T	Gizmo	CONCP	Consultation Cat Private		100.00	-170.40	
13/02/2025	I			Invoice No. 143839		Tax: 0.00	74.34	-270.40
13/02/2025	T	Retail	PILLPACK	Pill packets per packet		0.78	-270.40	
13/02/2025	T	Retail	CLAV	Clavet 50mg 100's per tablet	20	73.56	-271.18	
13/02/2025	I			Invoice No. 143830		Tax: 0.00	121.42	-344.74
13/02/2025	T	Ninja= Suzaan	HOSP.O	Hospitalisation - DOG Cage care per day		25.00	-344.74	
13/02/2025	T	Ninja= Suzaan	PILLPACK	Pill packets per packet	2	1.56	-369.74	
13/02/2025	S	Ninja= Suzaan	RIMA75	Rimadyl 75G	5	55.00	-371.30	
13/02/2025	T	Ninja= Suzaan	RANC500	Ranceph caps 500mg per capsule	10	24.96	-426.30	
13/02/2025	T	Meisie 2	PILLPACK	Pill packets per packet		0.78	-451.26	
13/02/2025	T	Meisie 2	BETA500	Betamox 500mg per capsule	10	14.12	-452.04	
12/02/2025	I			Invoice No. 143817		Tax: 0.00	51.41	-466.16
12/02/2025	V			Visa paymen= AJ	0	-991.80	-466.16	
12/02/2025	T	LULU= AJ	DOXYVET	Doxydog 50mg	13	51.41	525.64	
12/02/2025	I			Invoice No. 143815		Tax: 0.00	51.41	474.23
12/02/2025	T	ANUSCHKA= AJ	DOXYVET	Doxydog 50mg	13	51.41	474.23	
12/02/2025	I			Invoice No. 143813		Tax: 0.00	746.26	422.82
12/02/2025	T	Meisie 2	MINORA	MINORA BLADES PER BLADE		3.72	422.82	
12/02/2025	T	Meisie 2	GLOVEM	Gloves disposable	2	2.54	419.10	
12/02/2025	T	Meisie 2	SPAYACP	Spay dog (PRIVATE) with abortion		600.00	416.56	
12/02/2025	T	Meisie 2	SH1	Shaving wounds		40.00	-183.44	
12/02/2025	T	Meisie 2	CONDP	Consultation Dog Private		100.00	-223.44	
12/02/2025	I			Invoice No. 143796		Tax: 0.00	845.40	-323.44
12/02/2025	V			Visa payment	0	-2500.00	-323.44	
12/02/2025	A			Rounding adjustment	0	-0.09	2176.56	
12/02/2025	T	Retail	CAPPYJU	Cappy Juice 330ml cooldrink	2	36.00	2176.65	
12/02/2025	T	Starlight	DISP	Disposal Private		270.00	2140.65	
12/02/2025	T	Starlight	EUT	Euthanasia DOG Private		400.00	1870.65	
12/02/2025	T	SQUEEKIE	BOTTLEG	Bottle Glass 25ml		5.95	1470.65	
12/02/2025	T	SQUEEKIE	PANA12	Panacur BS 1 lliter per ml	2	2.18	1464.70	
12/02/2025	S	SQUEEKIE	BAYCTOL	Toltrazuril 5% (Baycox)	0.60	1.36	1462.52	
12/02/2025	T	SQUEEKIE	BS	Blood Smear		30.00	1461.16	
12/02/2025	T	SQUEEKIE	CONCP	Consultation Cat Private		100.00	1431.16	
12/02/2025	I			Invoice No. 143788		Tax: 0.00	1282.28	1331.16
12/02/2025	T	Ninja= Suzaan	BBC200	Buster Collar 20cm		139.05	1331.16	
12/02/2025	T	Ninja= Suzaan	SYNU	Synulox RTU injection	0.76	5.98	1192.11	
12/02/2025	S	Ninja= Suzaan	MEL5MG	Meloxicam 5mg/ml inj - 100ml	0.61	4.30	1186.13	
12/02/2025	T	Ninja= Suzaan	SBK	Sedation		100.00	1181.83	
12/02/2025	T	Ninja= Suzaan	AMM	Limb Amputation Major		1000.00	1081.83	
12/02/2025	T	Ninja= Suzaan	INJF.IM	Injection Fee		13.68	81.83	
12/02/2025	T	Ninja= Suzaan	CLAMOX	Clamoxyl RTU100ml Inj		9.04	68.15	
12/02/2025	S	Ninja= Suzaan	MEL5MG	Meloxicam 5mg/ml inj - 100ml	0.60	4.23	59.11	
12/02/2025	S	Ninja= Suzaan	LIGNOC	Lignocane inj		6.00	54.88	
10/02/2025	I			Invoice No. 143769		Tax: 0.00	0.00	48.88
10/02/2025	0			EFT = SCOUT IMAGINE	0	-700.00	48.88	

Date	Type	For	Code	Description	Qty	Amount	Balance	
10/02/2025	I			Invoice No. 143768		Tax: 0.00	100.00	748.88
10/02/2025	T	Ninja= Suzaan	CONDP	Consultation Dog Private			100.00	748.88
10/02/2025	I			Invoice No. 143674		Tax: 0.00	433.56	648.88
10/02/2025	T	Scout	DISP	Disposal Private			270.00	648.88
10/02/2025	T	Scout	EUT	Euthanasia DOG Private			150.00	378.88
10/02/2025	S	Scout	INFLACM	Inflacam / metacam inj 5mg/ml	0.28	13.56		228.88
08/02/2025	I			Invoice No. 143654		Tax: 0.00	18.00	215.32
08/02/2025	T	Retail	CAPPYJU	Cappy Juice 330ml cooldrink			18.00	215.32
06/02/2025	I			Invoice No. 143655		Tax: 0.00	363.56	197.32
06/02/2025	S	Scout	INFLACM	Inflacam / metacam inj 5mg/ml	0.28	13.56		197.32
06/02/2025	T	Scout	XRAY	X-Ray			250.00	183.76
06/02/2025	T	Scout	CONDP	Consultation Dog Private			100.00	-66.24
05/02/2025	I			Invoice No. 143514		Tax: 0.00	23.00	-166.24
05/02/2025	V			Visa payment= CASSEY LINDON	0	-353.70		-166.24
05/02/2025	T	Cassey=lindon	WPUPC3	Montego Classic Wet Puppy Chicken			23.00	187.46
05/02/2025	I			Invoice No. 143507		Tax: 0.00	530.00	164.46
05/02/2025	T	Elfo=van Zyl	MICR	Microchip R130			130.00	164.46
05/02/2025	T	Elfo=van Zyl	CASACP2	Castration Dog (PRIVATE)			400.00	34.46
05/02/2025	I			Invoice No. 143506		Tax: 0.00	2569.69	-365.54
05/02/2025	T	Willow=berry	SPAYACP	Spay dog (PRIVATE)			450.00	-365.54
05/02/2025	T	Tiger Lilly= Aj	CONCP	Consultation Cat Private			100.00	-815.54
05/02/2025	S	Tiger Lilly= Aj	DOXYVET	Doxydog 50mg	8	17.52		-915.54
05/02/2025	T	Tiger Lilly= Aj	PILLPACK	Pill packets per packet		0.79		-933.06
05/02/2025	T	PO= AJ	TRI.CC	Triworm CAT (CLINIC)	0.50	13.75		-933.85
05/02/2025	T	LULU= AJ	CONCP	Consultation Cat Private			100.00	-947.60
05/02/2025	T	Ellie=stephens	SPAYACP	Spay dog (PRIVATE)			450.00	-1047.60
05/02/2025	T	Cassey=lindon	BBC140	Buster Collar 15cm			128.25	-1497.60
05/02/2025	T	Cassey=lindon	PILLPACK	Pill packets per packet	2	1.58		-1625.85
05/02/2025	T	Cassey=lindon	TERRA	oxytet eye/ear suspension			112.98	-1627.43
05/02/2025	S	Cassey=lindon	CAR100	Carprofen 100mg	3	45.80		-1740.41
05/02/2025	T	Cassey=lindon	TRI.DC	Triworm DOG (CLINIC)			42.09	-1786.21
05/02/2025	T	Cassey=lindon	SPAYACP	Spay dog (PRIVATE)			450.00	-1828.30
05/02/2025	T	ANUSCHKA= AJ	CONCP	Consultation Cat Private			100.00	-2278.30
05/02/2025	T	ANUSCHKA= AJ	PILLPACK	Pill packets per packet		0.79		-2378.30
05/02/2025	S	ANUSCHKA= AJ	DOXYVET	Doxydog 50mg	8	17.52		-2379.09
05/02/2025	T	ANUSCHKA= AJ	FLU2	Fluorescein 2% drops			35.64	-2396.61
05/02/2025	T	ANUSCHKA= AJ	SVR	Rabies injection R20			20.00	-2432.25
05/02/2025	T	ANUSCHKA= AJ	TERRA	oxytet eye/ear suspension			112.98	-2452.25
05/02/2025	T	ANUSCHKA= AJ	VACCLEU	Feline Leukemia Vacc Combo Private			370.00	-2565.23
05/02/2025	I			Invoice No. 143503		Tax: 0.00	480.00	-2935.23
05/02/2025	T	Gracie=cross	MICR	Microchip R130			130.00	-2935.23
05/02/2025	T	Gracie=cross	SPAY C	Spay Cat (PRIVATE)			350.00	-3065.23
03/02/2025	I			Invoice No. 143403		Tax: 0.00	363.30	-3415.23
03/02/2025	V			Visa payment	0	-5000.00		-3415.23
03/02/2025	A			Rounding adjustment	0	-0.01		1584.77
03/02/2025	T	Retail	CAPPYJU	Cappy Juice 330ml cooldrink			18.00	1584.78
03/02/2025	T	MAX	INJF.IM	Injection Fee			13.68	1566.78
03/02/2025	S	MAX	FENB	Fenbendazole (Panacur tabs) 500mg	6	90.38		1553.10
03/02/2025	T	MAX	CER	Cerenia (10mg/ml) injection per ml	0.90	26.61		1462.72
03/02/2025	T	MAX	CLAV250	CLAVET 250mg 100's per TABLET	8	74.64		1436.11
03/02/2025	T	MAX	SCFLUID	Subcutaneous Fluids			40.00	1361.47
03/02/2025	T	MAX	CONDP	Consultation Dog Private			100.00	1321.47

ACCOUNT TOTALS (since 01/02/2025)

Non-Taxable	Taxable	Tax	Late fees	Payments	Adjustments	Discount
931.29	23368.52	0.00	0.00	23720.23	-0.22	637.33