



**BAKER & McVEIGH EQUINE
HOSPITAL CAPE INC
P.O. BOX 1306 - HILLCREST 3650
SOUTH AFRICA
Phone: Cape Acc's ONLY:
+27 66 472 8822**

Statement Of Account 2025/07/26 to 2025/08/28

Client No: 7503
Date Printed 2025/08/29
Page 1 of 2

Balance Due 3687.71

Amount Enclosed:

Melanie Jansen

Previous Balance 0.00

Date	Patient	Description	Qty	Amount
Tax Invoice # 475631				
2025/07/30	Time To Travel	Examination 3 - Consultation	1	779.00
2025/07/30	Time To Travel	Lagatrim (1 x packet supplied)	1	185.50
2025/07/30	Time To Travel	Prednisolone 50mg per tab	100	606.00
2025/08/04	Time To Travel	Examination - No charge	1	0.00
2025/08/04	Time To Travel	Supplied	1	0.00
2025/08/04	Time To Travel	Prednisolone 50mg per tab	170	1030.20
2025/08/13	Time To Travel	Examination - No charge	1	0.00
2025/08/13	Time To Travel	Prednisolone 50mg per tab	100	606.00
Subtotal for Invoice #475631:				3206.70
VAT :				481.01
Total for Invoice #475631:				3687.71

Total for all invoices 3206.70
VAT : 481.01

Balance Due				3687.71
Current	30 days	60 days	90 days	
3687.71	0.00	0.00	0.00	

Please note that Lab Fees for tests performed at external laboratories are only billed after the results have been received and may not be included on this current account.

VAT No: 4690261575 REG: 2009/019313/21

BANK DETAILS: STANDARD BANK (HILLCREST)

ACCOUNT NAME: BAKER & McVEIGH EQUINE HOSPITAL CAPE (Pty) Ltd



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Account No: 081686196
Branch Code: 045726 (Hillcrest)
Swift Code: SBZAJJ
CURRENCY: ZAR (South African Rands)

Account Queries: capedebtors@bakermcveigh.com

Contact : Cape Town office: (021) 5523450

We strive to keep our clients and patients happy.

Please note our terms are current so please contact us if you have any queries.

Prompt payment would be greatly appreciated.