

**TRAVEL DOCTOR CORPORATE**

De Frey en Vennote Ing.

PR.1451979 Reg 2017/095638/21 VAT # 4940174529

P.O. Box 2938

Cresta

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South Africa

Phone: +27-10-900-3013

De Frey en Vennote Ing.

**TRAVEL DOCTOR**  
CORPORATE

Client : **SAMSA MEDICAL - SAMSA Certificate only**  
 Please send POP to : info@TravelDocCorp.com  
**PLEASE USE YOUR SURNAME / INVOICE NUMBER AS REFERENCE WHEN MAKING PAYMENT**  
 Upfront payment is required to schedule and book an appointment

Invoice Number SAMSA-STD/23

Account Number COD001

Valid until 28 Feb 2024

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**INVOICE**

Our Ref	Description	Qty	Unit Price	VAT	Total Excl.
	<b>SAMSA MEDICAL - SAMSA Certificate only (NO ADDITIONAL PAPERWORK)</b> <b>Appointment : TO BE CONFIRMED</b>				
	<b>SAMSA Medical by Doctor, including</b> * Consultation * Urine Dip Stick * Titmus Vision Screening	1	R 726.09	15.0%	R 726.09
	X-Ray Chest : Reported by a Specialist Radiologist	1	R 691.30	15.0%	R 691.30
	OHS - Audiometry	1	R 239.13	15.0%	R 239.13
	<b><u>To note :</u></b> * Excludes any specialists referrals requirements identified during Consultation, resting ECG and / or lung function, other laboratory tests, which may be required depending on clinical presentation. * Vaccines / malaria prophylaxis and medical kits are also available - to be discussed on the day of the Consultation * Any additional items (lab tests, vaccines, kits etc) will be payable on the day of the Consultation				
	<b>RECOMMENDED VACCINES : TO DISCUSS ON THE DAY OF THE CONSULTATION</b> * Yellow Fever - Stamaril @ R445.50 incl VAT * Varicella - Varilrix / Onvara @ R632.50 incl VAT * MMR - Priorix @ R294.00 incl VAT				

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Payments Can be Made to:

Account name : DE FREY EN VENNOTE ING

ABSA Clearwater Strubens Valley, Branch Code: 632005

Account no: 4067 486 631

**Please send POP to : info@TravelDocCorp.com**

Sub Total ex VAT

R 1 656.52

VAT 15%

R 248.48

Total

R 1 905.00

Discounts

**Balance****R 1 905.00****Notes:**

- In the event of not arriving for the scheduled appointment, the full amount will be used as a "no-show fee" and no refund will be applicable.
- Terms : 100% to be paid upfront to secure booking, additional items to be invoiced and paid on day of consultation