

De Frey en Vennote Ing.

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

P.O. Box 2938

Cresta

2118

South Africa

Phone: +27-10-900-3013

De Frey en Vennote Ing.

TRAVEL DOCTOR
C O R P O R A T E

Client : **ROYAL CARIBBEAN CRUISES - MEDICAL - FOOD HANDLER**
Please send POP to : samsa@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 SAMSARCC/26

Account Number COD001

Valid until 28 Feb 2026

Page no: 1 of 1

INVOICE

| Our Ref | Description | Qty | Unit Price | VAT | Total Incl. |
|---------|---|-----|------------|-------|-------------|
| CN042 | SAMSA (EXTENDED) Medical by Doctor, including * Consultation * Urine Dip Stick | 1 | R 1 450.00 | 15.0% | R 1 450.00 |
| TS027 | Resting ECG | 1 | R 295.00 | 15.0% | R 295.00 |
| LB127 | Urine Multi-Drug Screen / Rapid (Cup) * Drug screen cup - Marijuana, Cocaine, Opiates, Amphetamines, Metamphetamines - excludes Phencyclidine | 1 | R 262.50 | 15.0% | R 262.50 |
| | Occupational Health Items | | | | |
| TS010 | X-Ray Chest: Reported by a Specialist Radiologist | 1 | R 850.00 | 15.0% | R 850.00 |
| TS000 | OHS - Audiometry | 1 | R 315.00 | 15.0% | R 315.00 |
| TS008 | OHS - Vision | 1 | R 315.00 | 15.0% | R 315.00 |
| | Laboratory Items : TO NOTE : Additional tests may be needed, and payable at time of Consultation. | | | | |
| LB188 | Laboratory administration fee | 1 | R 79.00 | 15.0% | R 79.00 |
| LB078 | MC&S (Stool) - FOR FOOD HANDLERS (CHEF, WAITERS ETC) | 1 | R 832.50 | 15.0% | R 832.50 |
| LB000 | ALT | 1 | R 130.00 | 15.0% | R 130.00 |
| LB004 | AST | 1 | R 130.00 | 15.0% | R 130.00 |
| LB038 | Full Blood Count with ESR | 1 | R 375.50 | 15.0% | R 375.50 |
| LB044 | Glucose (FASTING) | 1 | R 85.00 | 15.0% | R 85.00 |
| LB048 | HbA1C Hb | 1 | R 379.50 | 15.0% | R 379.50 |
| LB056 | Hepatitis A IgM Levels | 1 | R 385.00 | 15.0% | R 385.00 |
| LB194 | Hepatitis B Surface Antigen (HbsAg) | 1 | R 385.00 | 15.0% | R 385.00 |
| LB195 | Hepatitis C Screen (HCVAb) | 1 | R 385.00 | 15.0% | R 385.00 |
| LB064 | HIV ELISA | 1 | R 190.00 | 15.0% | R 190.00 |
| LB068 | Lipid Screen / Lipogram | 1 | R 480.00 | 15.0% | R 480.00 |
| LB104 | RPR | 1 | R 350.00 | 15.0% | R 350.00 |
| LB116 | U&E Creatinine (includes Blood Urea Nitrogen - BUN) | 1 | R 458.00 | 15.0% | R 458.00 |
| LB118 | Uric Acid | 1 | R 89.50 | 15.0% | R 89.50 |
| | To note : * 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 | | | | |
| | RECOMMENDED VACCINES : TO DISCUSS ON THE DAY OF THE CONSULTATION * Yellow Fever - Stamaril @ R514.00 incl VAT * Tetanus Combo - Adacel @ R494.50 incl VAT * Hepatitis A + B - Twinrix - @ R497.00 incl VAT * Varicella - Varilrix / Onvara @ R650.00 incl VAT * MMR - Priorix @ R323.00 incl VAT | | | | |

De Frey en Vennote Ing.

TRAVEL DOCTOR
C O R P O R A T E

Payments Can be Made to:

Account name: DE FREY EN VENNOTE INC

Investec Bank Ltd, 100 Grayston Drive, Branch Code: 580105

Account no: 10013369349 Swift code: IVESZAJJ

Please send POP to: samsa@TravelDocCorp.com

| | |
|------------------|------------|
| Sub Total ex VAT | R 7 149.13 |
| VAT 15% | R 1 072.37 |
| Total | R 8 221.50 |
| Discounts | |
| Balance | R 8 221.50 |

Notes:

- Terms : 100% to be paid upfront to secure booking
- 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.