

De Frey en Vennote Ing.

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

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De Frey en Vennote Ing.

TRAVEL DOCTOR
C O R P O R A T E

Client : **ROYAL CARIBBEAN CRUISES - MEDICAL - NON-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

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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
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				

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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 6 425.22
VAT 15%	R 963.78
Total	R 7 389.00
Discounts	
Balance	R 7 389.00

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.