

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 : **BAHAMAS MARITIME MEDICAL**
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 SAMSBAH/26

Account Number COD001

Valid until 28 Feb 2027

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 1 800.00	15.0%	R 1 800.00
	Occupational Health Items				
TS010	X-Ray Chest: Reported by a Specialist Radiologist	1	R 883.00	15.0%	R 883.00
TS000	OHS - Audiometry	1	R 330.00	15.0%	R 330.00
TS008	OHS - Vision	1	R 330.00	15.0%	R 330.00
	To note : * Excludes any specialists referrals identified during Consultation. * Any additional items (lab tests, vaccines, kits etc) will be payable on the day of the Consultation * Please note BMI requirements stated as per website				
	RECOMMENDED VACCINES : TO DISCUSS ON THE DAY OF THE CONSULTATION Yellow Fever - Stamaril @ R535.00 incl VAT Tetanus Combo - Adacel Quadra @ R515.00 incl VAT Hepatitis A + B - Twinrix - @ R515.00 incl VAT Varicella - Varilrix / Onvara @ R776.00 incl VAT MMR - Priorix @ R337.00 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 2 906.96
VAT 15%	R 436.04
Total	R 3 343.00
Discounts	
Balance	R 3 343.00

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.