

TRAVEL DOCTOR CORPORATE

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 : **VICTORIA CRUISES LINE - NON-FOOD HANDLER**
 Upfront payment is required to schedule and book an appointment
PLEASE USE YOUR SURNAME / INVOICE NUMBER AS REFERENCE WHEN MAKING PAYMENT
 Please send POP and your contact info to : SAMSA@TravelDocCorp.com

Invoice Number VCL-SHIP/2026

Account Number COD001

Valid until 28 Feb 2027

INVOICE

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Our Ref	Description	Qty	Unit Price	VAT	Total Incl.
CN042	SAMSA Medical by Doctor, including Consultation, Urine Dip Stick	1	R 1 800.00	15.0%	R 1 800.00
TS027	Resting ECG	1	R 305.00	15.0%	R 305.00
	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
	Laboratory Items : TO NOTE : Additional tests may be needed, and payable at time of Consultation.				
LB188	Laboratory administration fee	1	R 85.00	15.0%	R 85.00
LB038	Full Blood Count with ESR (Z13.0)	1	R 375.50	15.0%	R 375.50
LB206	Hepatitis B Surface Antibody (HbsAb)	1	R 385.00	15.0%	R 385.00
LB194	Hepatitis B Surface Antigen (HbsAg)	1	R 385.00	15.0%	R 385.00
LB064	HIV ELISA	1	R 190.00	15.0%	R 190.00
	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				

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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 4 407.39
VAT 15%	R 661.11
Total	R 5 068.50
Discounts	
Balance	R 5 068.50

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