

De Frey en Vennote Ing.

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

P.O. Box 2938

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South Africa

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TRAVEL DOCTOR
C O R P O R A T E

Client : **SCENIC & EMERALD LUXURY 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 SAMSA-SCENIC/26

Account Number COD001

Valid until 28 Feb 2027

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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 Occupational Health Items X-Ray Chest: Reported by a Specialist Radiologist OHS - Audiometry OHS - Vision Laboratory Items : TO NOTE : Additional tests may be needed, and payable at time of Consultation. LB188 Laboratory administration fee LB068 Lipid Screen / Lipogram LB048 HbA1C Hb (Z13.1) LB070 Liver Function Profile LB116 U&E Creatinine (includes Blood Urea Nitrogen - BUN) To note : * Excludes Dental check-up - please visit a Dentist for this check-up and report * 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	1	R 1 800.00	15.0%	R 1 800.00
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
LB188	Laboratory administration fee	1	R 85.00	15.0%	R 85.00
LB068	Lipid Screen / Lipogram	1	R 630.00	15.0%	R 630.00
LB048	HbA1C Hb (Z13.1)	1	R 379.50	15.0%	R 379.50
LB070	Liver Function Profile	1	R 1 050.00	15.0%	R 1 050.00
LB116	U&E Creatinine (includes Blood Urea Nitrogen - BUN)	1	R 478.00	15.0%	R 478.00

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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 5 187.39
VAT 15%	R 778.11
Total	R 5 965.50
Discounts	
Balance	R 5 965.50

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.