

# Accounts Receivable Department

Johannesburg (011) 358 0875  
Kwa-Zulu Natal (031) 308 6666  
Cape Town (021) 673 1750  
Bloemfontein (051) 410 4000  
Kimberley (051) 410 4000

Email: [callcentre@lancet.co.za](mailto:callcentre@lancet.co.za)

P. O. Box 8475, Johannesburg, 2000.

VAT | Up to & including 31/03/2018 @14%  
As Of 01/04/2018 @15% (Vat # 4090116015)

## TAX INVOICE / STATEMENT

**MDENI,MR S**  
**22 LINEATA AVENUE**  
**GLENVISTA JOHANNESBURG**  
**2091**

**Practice Number : 5201055**  
**Guarantor ID : 7970147MP**  
**Payment Reference : M06952687**  
**Print Date : 2020-09-10**



**DR MAUFF AC & PARTNERS**  
trading as LANCET LABORATORIES

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| Acc. No          | Date       | Procedure and Description  | Lab No    | ICD10 | Charges   | Receipts | Total    |
|------------------|------------|--|-----------|-------|-----------|----------|----------|
| <b>M06952687</b> |            | <b>Doctor: RADEBE (DAVY/M),DR K M (0320000034630)</b><br><b>Patient: MKOSANA,LUKHANYO</b><br><b>Date of Birth: 2018-02-28</b><br><b>Med Aid: MEDIHELP 7970147 (Dependant Code:3)</b><br><b>Service Date: 2019-11-12</b>  |           |       |           |          |          |
|                  | 2019-11-12 | 4439 QUANT PCR:RESP VIRUSES @120   | 332019098 | Z01.7 | 2,473.70  |          |          |
|                  | 2019-11-12 | 4439 REVERSED - QUANT PCR:RESP VIRUSES @120  | 332019098 | Z01.7 | -2,473.70 |          |          |
|                  | 2019-11-12 | 4439 QUANT PCR:RESP VIRUSES @120   | 332019098 | Z01.7 | 2,473.70  |          |          |
|                  | 2019-11-16 | MEDICAL AID CLAIM SENT - CLAIM NUMBER: MQZ07442  |           |       |           |          |          |
|                  |            | <b>Balance for Account M06952687</b>   |           |       | 2,473.70  |          | 2,473.70 |
| <b>M07054847</b> |            | <b>Doctor: RADEBE (DAVY/M),DR K M (0320000034630)</b><br><b>Patient: NKOSANA,LUKHANYO</b><br><b>Date of Birth: 2019-02-28</b><br><b>Med Aid: MEDIHELP 7970147 (Dependant Code:3)</b><br><b>Service Date: 2019-11-28</b>  |           |       |           |          |          |
|                  | 2019-11-28 | HOSPITAL PATIENT   | 332026714 |       |           |          |          |
|                  | 2019-11-28 | 3947 C-REACTIVE PROTEIN  | 332026714 | Z01.7 | 179.40    |          |          |
|                  | 2019-11-28 | 3755 FULL BLOOD COUNT  | 332026714 | Z01.7 | 173.90    |          |          |
|                  | 2019-11-28 | 3797 PLATELET COUNT  | 332026714 | Z01.7 | 37.20     |          |          |
|                  | 2019-11-28 | 4539 PROCALCITONIN QUANTITATIVE  | 332026714 | Z01.7 | 762.20    |          |          |
|                  | 2019-11-28 | 0201 BLD CULT BOT PAED + BD 000166   | 332026714 | Z01.7 | 52.41     |          |          |
|                  | 2019-11-28 | 4651 O2 BLOOD CULT-AUTOMATED   | 332026714 | Z01.7 | 230.30    |          |          |
|                  | 2019-12-04 | MEDICAL AID CLAIM SENT - CLAIM NUMBER: MRA92847  |           |       |           |          |          |
|                  |            | <b>Balance for Account M07054847</b>   |           |       | 1,435.41  |          | 1,435.41 |
| <b>M08295656</b> |            | <b>Doctor: PILLAY (W/HILLS),DR LERVASEN (0140000108782)</b><br><b>Patient: MDENI,NOZUKILE CYNTHIA</b><br><b>Date of Birth: 1960-12-16</b><br><b>Med Aid: MEDIHELP 7970147 (Dependant Code:2)</b><br><b>Service Date: 2020-07-02</b><br><b>Referred ICD10 Code: B24</b> |           |       |           |          |          |
|                  | 2020-07-02 | 4131 SGPT/ALT  | 560569747 | Z01.7 | 94.10     |          |          |
|                  | 2020-07-02 | 4130 SGOT/AST  | 560569747 | Z01.7 | 94.10     |          |          |
|                  | 2020-07-02 | 3755 FULL BLOOD COUNT  | 560569747 | Z01.7 | 182.40    |          |          |
|                  | 2020-07-02 | 3797 PLATELET COUNT  | 560569747 | Z01.7 | 39.00     |          |          |
|                  | 2020-07-02 | 3816 CD4 CELLS   | 560569747 | Z01.7 | 366.70    |          |          |
|                  | 2020-07-02 | 4429 PCR - HIV-1 QUANTITATIVE  | 560569747 | Z01.7 | 1,466.30  |          |          |
|                  | 2020-07-12 | MEDICAL AID CLAIM SENT - CLAIM NUMBER: MRW59522  |           |       |           |          |          |
|                  | 2020-07-27 | MEDIHELP MEDICAL AID   |           |       |           | 2,242.60 |          |
|                  |            | <b>Balance for Account M08295656</b>   |           |       | 2,242.60  | 2,242.60 | 0.00     |
| <b>M08759525</b> |            | <b>Doctor: RADEBE (DAVY/M),DR K M (0320000034630)</b><br><b>Patient: MKOSANA,LUKHANYO</b><br><b>Date of Birth: 2018-02-28</b><br><b>Med Aid: MEDIHELP 7970147 (Dependant Code:3)</b><br><b>Service Date: 2020-09-02</b>  |           |       |           |          |          |

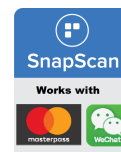
### Payment Options for your Convenience

\* All Amounts stated above are in South African Rands (ZAR).  
Amount due by Patient/Member is exclusive of any credits due to Medical Aid.  
**Payments can be made at any Lancet Laboratory Branch or at any payment point listed below:**  
At any EasyPay (eg: Spar, Pick 'n Pay, Checkers)  
Pay via Credit/Debit Card or EFT using PayFast (click below). We also accept telephonic credit card payment.  
Direct deposit / EFT (see banking details on right).  
Scan the QR code below using SnapScan, Masterpass or weChat.

### Banking Details:

Lancet is listed as a Public Recipient

Public Recipient Name : Lancet Laboratories  
Payment Reference : **M06952687**  
Bank : Nedbank  
Bank Account No. : 1469052997  
Branch Code : 146905



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| Acc. No   | Date       | Procedure and Description   | Lab No    | ICD10 | Charges  | Receipts | Total    |
|-----------|------------|---|-----------|-------|----------|----------|----------|
|           | 2020-09-02 | 4188 URINE: CHEMISTRY   | 332056071 | Z01.7 | 26.00    |          |          |
|           | 2020-09-02 | 3867 URINE: MICROSCOPY  | 332056071 | Z01.7 | 85.20    |          |          |
|           | 2020-09-02 | 3922 URINE: VIABLE COUNT  | 332056071 | Z01.7 | 23.30    |          |          |
|           | 2020-09-02 | 3893 URINE: CULTURE   | 332056071 | Z01.7 | 109.70   |          |          |
|           | 2020-09-02 | 3928 URINE: ANTIMICROBIAL SUBSTANCE   | 332056071 | Z01.7 | 66.30    |          |          |
|           | 2020-09-02 | 3887 Org 1 Urine ESBL:GNB   | 332056071 | Z01.7 | 139.10   |          |          |
|           | 2020-09-02 | 3923 Org 1 Urine Short ID   | 332056071 | Z01.7 | 54.80    |          |          |
|           | 2020-09-02 | 3887 Org 1 Urine Sens   | 332056071 | Z01.7 | 139.10   |          |          |
|           | 2020-09-06 | MEDICAL AID CLAIM SENT - CLAIM NUMBER: MSE35940   |           |       |          |          |          |
|           |            | Balance for Account M08759525   |           |       | 643.50   |          | 643.50   |
| M08775919 |            | <b>Doctor: RADEBE (DAVY/M), DR K M (0320000034630)</b><br><b>Patient: MKOSANA, LUKHANYO</b><br><b>Date of Birth: 2018-02-28</b><br><b>Med Aid: MEDIHELP 7970147 (Dependant Code:3)</b><br><b>Service Date: 2020-09-04</b> |           |       |          |          |          |
|           | 2020-09-04 | HOSPITAL PATIENT  | 332057533 |       |          |          |          |
|           | 2020-09-04 | 4171 UREA & ELECTROLYTES  | 332057533 | Z03.9 | 275.30   |          |          |
|           | 2020-09-04 | 4032 CREATININE SERUM   | 332057533 | Z01.7 | 63.40    |          |          |
|           | 2020-09-04 | 4017 CALCIUM TOTAL SERUM  | 332057533 | Z01.7 | 63.40    |          |          |
|           | 2020-09-04 | 3999 ALBUMIN SERUM  | 332057533 | Z01.7 | 83.60    |          |          |
|           | 2020-09-04 | 4109 PHOSPHATE INORGANIC SERUM  | 332057533 | Z01.7 | 63.40    |          |          |
|           | 2020-09-04 | 4094 MAGNESIUM - SERUM  | 332057533 | Z03.9 | 63.40    |          |          |
|           | 2020-09-04 | 4057 GLUCOSE RANDOM PLASMA  | 332057533 | Z01.7 | 63.40    |          |          |
|           | 2020-09-04 | 4513 IMMUNOGLOBULIN E   | 332057533 | Z01.7 | 215.90   |          |          |
|           | 2020-09-04 | 4508 RAST fx5 FOOD MIX  | 332057533 | Z01.7 | 425.70   |          |          |
|           | 2020-09-04 | 3755 FULL BLOOD COUNT   | 332057533 | Z01.7 | 182.40   |          |          |
|           | 2020-09-04 | 3797 PLATELET COUNT   | 332057533 | Z01.7 | 39.00    |          |          |
|           | 2020-09-04 | 4539 PROCALCITONIN QUANTITATIVE   | 332057533 | Z01.7 | 799.50   |          |          |
|           | 2020-09-04 | 0201 BLD CULT BOT PAED + BD 000166  | 332057533 | Z01.7 | 53.99    |          |          |
|           | 2020-09-04 | 4651 O2 BLOOD CULT-AUTOMATED  | 332057533 | Z01.7 | 241.60   |          |          |
|           | 2020-09-04 | 4071 IRON SERUM   | 332057533 | Z01.7 | 117.50   |          |          |
|           | 2020-09-04 | 4144 TRANSFERRIN SERUM  | 332057533 | Z01.7 | 203.30   |          |          |
|           | 2020-09-04 | 4528 FERRITIN   | 332057533 | Z01.7 | 215.90   |          |          |
|           | 2020-09-04 | 3947 C-REACTIVE PROTEIN   | 332057533 | Z01.7 | 188.20   |          |          |
|           | 2020-09-04 | 3979 PCR COVID-19   | 332057533 | U07.2 | 850.00   |          |          |
|           | 2020-09-08 | MEDICAL AID CLAIM SENT - CLAIM NUMBER: MSE60516   |           |       |          |          |          |
|           |            | Balance for Account M08775919   |           |       | 4,208.89 |          | 4,208.89 |
|           |            | Amount due by Patient/Member:   |           |       | ZAR      |          | 8,761.50 |

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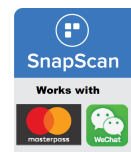
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Branch Code : 146905



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