

Dr J van der Merwe and Associates

Practice Number: 0789070

Unit 1&2, BLDG 220 Ottery road  
1 Torrens Road  
Cape Town  
7800

Tel: 0217040100  
finances@mdinc.co.za  
VAT No: 4580267757

Unit 1&2, BLDG 220 Ottery road  
1 Torrens Road  
Cape Town  
7800

( All amounts on this statement include VAT )

Acc.No: VDM138771 ( )

STATEMENT

02-05-2025

MR KD MATHEMWANA  
14 Gie Road  
Table View, Cape Town  
Western Cape  
7439

MED AID: MOMENTUM MEDICAL SCHEME  
MED AID NO.: 918843901  
TEL: 0693451778  
EMAIL: divindaniel58@gmail.com

Date	Patient	Total	Balance
08-01-2025	KYUSA DIVIN-DANIEL MATHEMWANA (Dep: 01) (D.O.B: 09-10-2004)	747.95	247.95

Service Centre: LIFE VINCENT PALLOTTI HOSPITAL In Auth number:  
Treating Provider: Strydom D DR, Pr: 0789070

Referring Provider: , Pr:  
00189211/P

Code	Item / Nappi	Qty.	Amount	Med Outst.	Pat Outst.	Total Outst.	Rej.Code
0191	New and established patient: ICD10: G43.0	x 1.00 Submitted: No	493.50	0.00	0.00	0.00	
0146	For an unscheduled emergency ICD10: G43.0	x 1.00 Submitted: No	254.45	0.00	247.95	247.95	
(25-01-2025 Rcpt)	0000024055:-200.00 Patient RCPT (Control Electronic Receipts) (ELECTRONIC)		-200.00				
(26-02-2025 Rcpt)	0000024580:-100.00 Patient RCPT (Control Electronic Receipts) (ELECTRONIC)		-100.00				
(27-03-2025 Rcpt)	0000025063:-100.00 Patient RCPT (Control Electronic Receipts) (ELECTRONIC)		-100.00				
(29-04-2025 Rcpt)	0000025501:-100.00 Patient RCPT (Control Electronic Receipts) (ELECTRONIC)		-100.00				
				0.00	247.95	247.95	

NB: Payment of this account remains the responsibility of the Member. Please ensure settlement.

SUMMARY OF OUTSTANDING AMOUNTS							
	120+ days	90 days	60 days	30 days	Current	Future	Now Due
MEDICAL AID	R0.00	R0.00	R0.00	R0.00	R0.00	R0.00	R0.00
PATIENT	R0.00	R247.95	R0.00	R0.00	R0.00	R0.00	R247.95
TOTAL DUE	R0.00	R247.95	R0.00	R0.00	R0.00	R0.00	R247.95

BANKING DETAILS

Account Name: Drs Mabasa and D Andrea Inc  
Bank Name: FNB  
Branch Code: 255355  
Account No.: 62584435799  
Use Reference No.: VDM138771 ( )

  


[https://pos.snapscan.io/qr/PXMP7415?id={acc\\_no}&amount={amount}](https://pos.snapscan.io/qr/PXMP7415?id={acc_no}&amount={amount})