

CNR MAGWA AND MAC MAC AVENUE

P.O BOX 12403

MIDRAND

WATERFALL CITY HOSPITAL (PTY) LTD

VORNA VALLEY

MIDRAND

Practice nr: 0580000426024

1686

1686

Reg. No: 2005/006191/07

Tel Nr: 011 304 6600

Fax Nr: 011 304 6804

Vat Reg: 4280255490

Page: 1

TAX INVOICE

Date: 03.06.2019

Mrs T MTOMBENI
UNIT 4 MIDRAND RIDGE

CUSTOMER NUMBER : 1003862834

CASE NUMBER : 1011243264

MIDRAND
CARLSWALD
1687

FROM DATE : 26.05.2019 11:29:16

TO DATE : 26.05.2019 14:14:16

PATIENT NAME : Master T MTOMBENI
MEDICAL AID : DISCOVERY ESSENTIAL SAVER
MEMBER NO : 587129101
DEPENDANT CODE: 01

FORENAME : TSEBO
D.O.B : 17.08.2017
EMPLOYER : MINOR
ID NUMBER : 17082017

ATTN.DOCTOR : NAY, WELLS, HUTTON, PICCOLO INC PRACTICE NO:0761710

MAIN HOSP DIAGN : S01.9

POSTING DETAILS

POSTING TYPE	MED.AID	PRIVATE
WARD FEES	0.00	0.00
WARD DRUGS	278.17	0.00
OTHER NON-DRUGS CHARGES - WRD	709.80	0.00
THEATRE FEES	0.00	0.00
PROSTHESIS / FIXATORS	0.00	0.00
THEATRE DRUGS	0.00	0.00
OTHER NON-DRUGS CHARGES - THR	0.00	0.00
DISPENSARY DRUGS	0.00	0.00
DISPENSARY DRUGS - TTO	0.00	0.00
DISPENSING FEE	0.00	0.00
TOTAL OWING 987.97 MED/PVT SPLIT --->	987.97	0.00

VAT Invoice Summary

	Exclusive of VAT	VAT	Inclusive of VAT
Value-added Tax @ 15.00 %	859.10	128.87	987.97

BANKING DETAILS:

ACCOUNT NAME: WATERFALL CITY HOSPITAL

BANK/BRANCH : NEDBANK

ACCOUNT NO : 1008385433

BRANCH CODE: 198765

REFERENCE NO: 1011243264

FAX NO. : 011 304 6804

Please quote your case number as indicated above and fax your deposit slip.

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CONFIRMATIONS

DATE : 00:00:00
USER :
AUTH NUMBER :
AUTHORISED LIMIT : 0.00
PROSTHESIS LIMIT : 0.00
REMARKS :

ICD CODES

CPT CODES

LEVEL OF CARE

DAYS

Length of stay

0.0
=====

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MEDICAL AID TAX INVOICE

PATIENT NAME :Master T MTOMBENI
MEDICAL AID :DISCOVERY ESSENTIAL SAVER
MEMBER NO :587129101

PATIENT NUMBER : 1005687438

CASE NUMBER : 1011243264

DOCUMENT NUMBER : 104033641

ICD10 / CPT4 HISTORY

DATE	ICD CODES	
26.05.2019	S01.9	Primary
26.05.2019	W22.09	

DATE	TIME	CPT CODE
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WARD DRUGS

DATE	GAZETTE		DESCRIPTION	QTY	UNIT	TOTAL
26.05.2019	58407	610747002	DRESSING TEGADERM FILM 60x70mm 1624W-100	1.00	EA	1.81 C
26.05.2019	58407	192867001	CANNULA NASAL PAED STRT MED 2m-50	1.00	EA	4.11 C
26.05.2019	58407	228584001	EXTENSION SET MINI BORE 8 CLC w NEUTRO-1	1.00	EA	25.30 C
26.05.2019	58407	610747002	DRESSING TEGADERM FILM 60x70mm 1624W-100	1.00	EA	1.81 C
26.05.2019	58407	135005002	SUPPORT I.V. CHILD-10	1.00	EA	18.40 C
26.05.2019	58407	747866007	SODIUM CHLORIDE 0.9% 200ml VACOLITRE-1	1.00	EA	12.20 C
26.05.2019	58407	228088001	ADMIN SET SOLN 20dr/ml 2 CLAVE & B/CV-1	1.00	EA	17.25 C
26.05.2019	58407	165616001	CATH IV SAFETY 22G 25mm INSYTE AUTOGD-50	1.00	EA	9.02 C
26.05.2019	58407	273787002	SWAB GAUZE PLN 100x100x12PLY ST 5s-1	1.00	EA	3.36 C
26.05.2019	58407	610747002	DRESSING TEGADERM FILM 60x70mm 1624W-100	1.00	EA	1.81 C
26.05.2019	58407	273787002	SWAB GAUZE PLN 100x100x12PLY ST 5s-1	1.00	EA	3.36 C
26.05.2019	58407	287506001	GLOVE SURG TEXTURED ENCORE SZ6.5 LTX-50	1.00	EA	10.72 C
26.05.2019	58407	701057003	KETAMINE 50mg/ml 10ml VIAL-10	1.00	EA	93.18 C
26.05.2019	58407	633449007	SUTURE DAFILON 6/0 45cm DSMP13 BLUE-12	1.00	EA	29.26 C
26.05.2019	58407	165605001	SYRINGE 2ml L/SLIP 3 PCE CONCENTRIC-100	3.00	EA	0.96 C
26.05.2019	58407	496125004	SWAB ALCOHOL 28x28mm WEBCOL-4000	2.00	EA	0.00 C

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26.05.2019	58407	672885002	NEEDLE HYPO 18Gx40mm PINK MICROLANCE-100	3.00	EA	0.69 C
26.05.2019	58407	431335006	ELECTRODE ECG P/WIRE CLOTH KITTY -300	3.00	EA	16.29 C
26.05.2019	58407	666634001	SPECULUM EAR DISP 4.25mm-850	1.00	EA	0.00 C
26.05.2019	58407	555522003	COTTON WOOL BALL 1g N/S P/g-500	1.00	GM	0.00 C
26.05.2019	58407	488343001	GENIUS TEMPERATURE PROBE COVER N/CH-2112	1.00	EA	0.00 C
26.05.2019	58407	1022340002	GLOVE EXAM MED P/F NITRILE TOPGLOVE-200	4.00	EA	0.00 C
26.05.2019	58407	1022338002	GLOVE EXAM SML P/F NITRILE TOPGLOVE-200	6.00	EA	0.00 C
26.05.2019	58407	413512001	LINEN SAVER 600x600mmx6 PLY-200	1.00	EA	1.56 C
26.05.2019	58407	273787002	SWAB GAUZE PLN 100x100x12PLY ST 5s-1	1.00	EA	3.36 C
26.05.2019	58407	287506001	GLOVE SURG TEXTURED ENCORE SZ6.5 LTX-50	1.00	EA	10.72 C
26.05.2019	58407	713724005	CHLORAMEX EYE OINT 3.5G -1	1.00	EA	13.00 C

278.17

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OTHER NON-DRUGS CHARGES - WRD

DATE	GAZETTE	DESCRIPTION	QTY	UNIT	TOTAL
26.05.2019	58302	Emergency Unit Fee - Other	1.00		709.80

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					=====

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