



# Dr James CH Laporta Incorporated

Billing practice no.: 0461474

Unit 401 The Foundry  
4th Floor, 74 Prestwich Street, Green Point  
Cape Town, Western Cape  
8005

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Practice Cell / Whatsapp: +27 64 654 2060

## Tax Invoice 2508/00291

Invoice date: 25/08/2025

**Ms Louise Stoten**  
3 Hill Street  
Plettenberg Bay  
6600

Account no.: STO1

Medical aid: **Cash**

Patient: **Louise Stoten** D.o.b.: 08/04/1969

Treating provider: **Dr James Laporta** HPCSA: 0713457 Treating prac. no.: 0461474 Date of service: 22/08/2025

ICD-10 diagnosis: C50.9

Date of Service	Tariff Code	Nappi Code	Description	ICD-10 Code	Amount
22/08/2025	GMED26660		E-FACILITY FEE QTY: 1	C50.9	R 2,500.00
22/08/2025	0201	228088001	ADMIN SET IV 2 CLAVE ADULT CSM 20DPM 012C5024 ( Pack size: 1 ) C50.9 QTY: 1	C50.9	R 62.10
22/08/2025	0201	423228001	BLOOD ADMINISTRATION SET 10DPM CSM 180CM 011C6031 QTY: 1	C50.9	R 101.66
22/08/2025	0201	550833013	CATH JELCO IV BLUE CAT 22G 4030INT ( Pack size: 1 ) QTY: 1	C50.9	R 27.41
22/08/2025	0201	212381001	SYRINGE HYPODERMIC ECCENCENTR SNG 10ML SSYN10027 QTY: 2	C50.9	R 6.10
22/08/2025	0201	622344002	DISC NEEDLE MICROLANCE 40MM 20 CSM WN301300 QTY: 1	C50.9	R 1.30
22/08/2025	0201	705103001	DISC PERFALGAN INF 1 G/100ML 100 ML QTY: 1	C50.9	R 40.89
22/08/2025	0201	425083001	DRESSING TEGADERM ISLAND DRE 60X100MM TEGAD3584 QTY: 1	C50.9	R 29.26
22/08/2025	0201	791199010	DISC NEUPOGEN INJ 300 MCG 1 ML QTY: 1	C50.9	R 1,055.27
22/08/2025	0201	801623006	FUROSEMIDE INJ 20 MG/2ML 2 ML QTY: 2	C50.9	R 10.67

**TOTAL** **R 3,834.66**

The total reflected above includes R 500.18 VAT

Bank details	<b>JAMES CH LAPORTA INCORPORATED, Investec Bank, Branch: 580105, Account no.: 10013232601, Account type: Cheque</b>
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EFT info	Payment ref.: <b>STO1</b> . Send proof of payment to : <b>accounts@sancturalife.com</b>
Company info	VAT no.: <b>4780295368</b>