



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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Tax Invoice 2508/00192

Invoice date: 18/08/2025

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: **16/08/2025**

ICD-10 diagnosis: C50.9

Date of Service	Tariff Code	Nappi Code	Description	ICD-10 Code	Amount
16/08/2025	0206		Intravenous treatment: Intravenous infusions (push-in) (patients over three years): Insertion of cannula - chargeable once per 24 hours QTY: 1	C50.9	R 942.00
16/08/2025	0201	228088001	ADMIN SET IV 2 CLAVE ADULT CSM 20DPM 012C5024 (Pack size: 1) C50.9		R 62.10
			QTY: 1		
16/08/2025	0201	550833013	CATH JELCO IV BLUE CAT 22G 4030INT (Pack size: 1)	C50.9	R 27.41
			QTY: 1		
16/08/2025	0201	212381001	SYRINGE HYPODERMIC ECCENCENTR SNG 10ML SSYN10027	C50.9	R 6.10
			QTY: 2		
16/08/2025	0201	622344002	DISC NEEDLE MICROLANCE 40MM 20 CSM WN301300	C50.9	R 1.30
			QTY: 1		
16/08/2025	0201	805254005	SODIUM CHLORIDE INF 200 ML	C50.9	R 22.10
			QTY: 1		
16/08/2025	0201	425083001	DRESSING TEGADERM ISLAND DRE 60X100MM TEGAD3584	C50.9	R 29.26
			QTY: 1		
16/08/2025	0201	703413001	INVANZ POI 1 G	C50.9	R 1,227.87
			QTY: 1		
16/08/2025	0201	801623006	FUROSEMIDE INJ 20 MG/2ML 2 ML	C50.9	R 5.34
			QTY: 1		
TOTAL					R 2,323.48

The total reflected above includes R 303.08 VAT

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

Please note that you are personally liable for any difference between the claimed amount and the amount paid by your medical aid.

Company info

VAT no.: 4780295368