

Tax Invoice 2508/00110

Invoice date: 11/08/2025

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: **11/08/2025**

ICD-10 diagnosis: C50.9

Date of Service	Tariff Code	Nappi Code	Description	ICD-10 Code	Amount
11/08/2025	GMED26660		E-FACILITY FEE QTY: 1	C50.9	R 2,500.00
11/08/2025	0201	228088001	ADMIN SET IV 2 CLAVE ADULT CSM 20DPM 012C5024 (Pack size: 1) QTY: 1	C50.9	R 62.10
11/08/2025	0201	550833013	CATH JELCO IV BLUE CAT 22G 4030INT (Pack size: 1) QTY: 1	C50.9	R 27.41
11/08/2025	0201	212381001	SYRINGE HYPODERMIC ECCENCENTR SNG 10ML SSYN10027 QTY: 2	C50.9	R 6.10
11/08/2025	0201	622344002	DISC NEEDLE MICROLANCE 40MM 20 CSM WN301300 QTY: 1	C50.9	R 1.30
11/08/2025	0201	805254005	SODIUM CHLORIDE INF 200 ML QTY: 1	C50.9	R 22.10
11/08/2025	0201	893820001	SODIUM CHLOR AUTOSTERILE INF 50 ML QTY: 2	C50.9	R 61.75
11/08/2025	0201	425083001	DRESSING TEGADERM ISLAND DRE 60X100MM TEGAD3584 QTY: 1	C50.9	R 29.26
11/08/2025	0201	718840001	HALAVEN INF 0.88 MG/2ML 2 ML QTY: 2	C50.9	R 16,298.04
11/08/2025	0201	718558001	ONDANSETRON FRESENIUS INJ 8 MG/4ML 4 ML QTY: 1	C50.9	R 19.09
11/08/2025	0201	839361009	BETANOID INJ 4 MG/ML 1 ML QTY: 1	C50.9	R 53.67

TOTAL **R 19,080.82**

The total reflected above includes R 2,488.81 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
Company info	VAT no.: 4780295368