

## Tax Invoice 2508/00223

Invoice date: 19/08/2025

**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: **19/08/2025**

ICD-10 diagnosis: C50.9

Date of Service	Tariff Code	Nappi Code	Description	ICD-10 Code	Amount
19/08/2025	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
19/08/2025	0201	228088001	ADMIN SET IV 2 CLAVE ADULT CSM 20DPM 012C5024 ( Pack size: 1 ) QTY: 1	C50.9	R 62.10
19/08/2025	0201	550833013	CATH JELCO IV BLUE CAT 22G 4030INT ( Pack size: 1 ) QTY: 1	C50.9	R 27.41
19/08/2025	0201	212381001	SYRINGE HYPODERMIC ECCENCENTR SNG 10ML SSYN10027 QTY: 2	C50.9	R 6.10
19/08/2025	0201	622344002	DISC NEEDLE MICROLANCE 40MM 20 CSM WN301300 QTY: 1	C50.9	R 1.30
19/08/2025	0201	805254005	SODIUM CHLORIDE INF 200 ML QTY: 1	C50.9	R 22.10
19/08/2025	0201	425083001	DRESSING TEGADERM ISLAND DRE 60X100MM TEGAD3584 QTY: 1	C50.9	R 29.26
19/08/2025	0201	703413001	INVANZ POI 1 G QTY: 1	C50.9	R 1,227.87

**TOTAL** **R 2,318.14**

The total reflected above includes R 302.38 VAT

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