



INVOICE

Jade Marketing Pty Ltd
13 Longmere Street
Brackendowns
Alberton, Gauteng 1454
South Africa

Mobile: 0797801498

BILL TO

Woodside Sanctuary
Tania Stegmann

0117267318
tstegmann@woodside.co.za

Invoice Number: 81

Invoice Date: September 30, 2020

Payment Due: September 30, 2020

Amount Due (ZAR): R10,380.00

Items	Quantity	Price	Amount
Latex Gloves Medium	40	R138.00	R5,520.00
Plastic Disposable Aprons / per pack of 100	40	R65.00	R2,600.00
3ply Surgical Masks	200	R2.80	R560.00
25 Litre Hand / Surface Sanitizer	1	R900.00	R900.00
Shoe Covers	5	R160.00	R800.00
Total:			R10,380.00

Amount Due (ZAR): R10,380.00

Notes / Terms

Thank you for your business.
Kindly forward proof of payment to rose@jademarketing.co.za



TAX INVOICE

Woodside Sanctuary
Attention: Matron Tania Stegmann
25 Canary Street
Cottleslie
AUCKLAND PARK GAUTENG
SOUTH AFRICA
VAT Number: 4290105073

Invoice Date: 30 Sep 2020
Invoice Number: INV-00553
Reference: COVID-19 Rapid Test Kits
VAT Number: 4880278959
Link Medical Solutions (Pty) Ltd
Attention: Accounts
Assagay Oasis,
57 Assagay Road
ASSAGAY PINETOWN
3610
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
Orient Gene IgM/IgG Rapid Test Cassette	200.00	90.00	15%	18,000.00
			Subtotal	18,000.00
			TOTAL VAT	2,700.00
			TOTAL ZAR	20,700.00

Due Date: 30 Sep 2020

* 100% Payable Immediately.

* Only an HCP may perform COVID-19 anti-body tests. Orient Gene Tests are strictly for professional use only.

* It is a mandatory requirement by NDOH that all users are to register results to the NHLS National Testing Registry. It is your responsibility, as the buyer, to ensure that the results are thus reported.

Bank Details: FNB Bank | Acc 6269 520 35 14 | Branch 250 655 | Swift FIRNZAJJ

Tania Stegmann

R 8000

Portion allocated to
Global Giving Funding

4880278959

DRS MARTIN & PARTNERS INC



VAT-Number: 4290215732

Practice No.: 0052485

(All amounts on this statement include VAT)

P.O. Box 1481
Edenvale
1610

Tel: 011 663 6300
Fax:
E-Mail: debtors@togonalab.co.za
Website:
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40 Shelton ave
Harmelia
Germiston
1610

Account No.: MSI6373

TAX INVOICE 00196330

Treatment Date: 2021-07-31

. WOODSIDE SANCTUARY
VAT-Number: 4290105073

Med Aid: WOODSIDE SANCTUARY - Woodside Sanctuary
Med Aid No:
TEL:
WORK TEL:
CELLPHONE:

Patient: WOODSIDE SANCTUARY, WOODSIDE SANCTUARY
03-08-1981

Code	Description	Qty.	Unit (Excl)	Total (Excl)	Total VAT	Total (Incl)
INV001	Corporate Billing - July 2021 ICD10: Z00.0, Authorisation Number: Linked Code(s): Attending provider: DR MARTIN & Partners INCORPORATED DR Practice No.: 0052485 Council No.: ... Referring Doctor: Service Center: HARMELIA	1.00	14172.96	14172.96	2125.94	16298.90
Patient Total						0.00
Med Aid Total						16298.90
VAT Total						2125.94
Nett						16298.90

Note : Items indicated with a '*' shows the amended amount. (eg. Credit Note was done)

For electronic funds transfer and payments, please use the following bank details

Standard Bank

Account Name: Drs Martin and Sim Inc
Branchcode: 016342

Account No.: 020018134
Reference: MSI6373

R850 allocation to Global Giving