

# TRAVEL DOCTOR CORPORATE

De Frey en Vennote Ing.

PR.1451979 Reg 2017/095638/21 VAT # 4940174529

P.O. Box 2938

Cresta

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South Africa

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De Frey en Vennote Ing.

**TRAVEL DOCTOR**  
CORPORATE

Client : **OGUK MEDICAL**

**PLEASE USE YOUR SURNAME AS REFERENCE  
WHEN MAKING PAYMENT**

Invoice Number **OGUK/2022**

Account Number **COD001**

Valid until 28 Feb 2023

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## INVOICE

Our Ref	Description	Qty	Unit Price	VAT	Total Excl.
	<b>OGUK MEDICAL</b> <b>Appointment : TO BE CONFIRMED</b>				
	<b>OGUK Medical by Doctor, including</b> * Consultation * Urine Dip Stick * Resting ECG	1	R 1 434.78	15.0%	R 1 434.78
	Urine Multi-Drug Screen (Test Strip)	1	R 78.26	15.0%	R 78.26
	<b>Occupational Health Items</b> Audiometry	1	R 226.09	15.0%	R 226.09
	Vision Screening	1	R 226.09	15.0%	R 226.09
	Lung Function Test	1	R 226.09	15.0%	R 226.09
	X-Ray Chest : Reported by a Specialist Radiologist	1	R 691.30	15.0%	R 691.30
	<b>Laboratory Items</b> FBC+ESR & GGT & Glucose	1	R 417.39	15.0%	R 417.39
	Cholesterol	1	R 93.48	15.0%	R 93.48
	HDL Cholesterol Serum	1	R 204.35	15.0%	R 204.35
	<b>TO NOTE : As per OGUK requirements, a BMI greater than 30, may need a stress ecg as part of the examination - dependant on other medical issues identified</b>				
	<b>Stress ECG (Treadmill)</b>		<b>R 869.57</b>	<b>15.0%</b>	<b>R 0.00</b>
	* To note : Additional laboratory tests, other tests may be needed, as identified at time of Consultation. * To note : We also strongly recommend to update routine (childhood / adult) and country specific vaccinations at this time * Malaria prophylaxis, medical kits and travel accessories are also available				
	Please refer to the following link for any required information : <a href="http://www.traveldoccorp.com/oil-gas-uk-medical-2/">http://www.traveldoccorp.com/oil-gas-uk-medical-2/</a>				
	Please complete the form on the following link in order that an appointment may be scheduled : <a href="https://www.traveldoccorp.com/oil-gas-uk-medical-form/">https://www.traveldoccorp.com/oil-gas-uk-medical-form/</a>				
	Once payment has been received, an appointment will be arranged accordingly				

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**TRAVEL DOCTOR**  
CORPORATE

Payments Can be Made to:

Account name : DE FREY EN VENNOTE ING

ABSA Clearwater Strubens Valley, Branch Code: 632005

Account no: 4067 486 631

Please send POP to : info@TravelDocCorp.com

Sub Total ex VAT **R 3 597.83**

VAT 15% **R 539.67**

Total **R 4 137.50**

Discounts

**Balance R 4 137.50**

### Notes:

- In the event of not arriving for the scheduled appointment, the full amount will be used as a "no-show fee" and no refund will be applicable.
- Terms : 100% to be paid upfront to secure booking