

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Account Number 15222
Multi-Invoice
Date Printed
12/05/2025
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Date	Invoice	Treatment	Qty	Prof Fees	Drugs	Others	Net Total	VAT	Total
Fudge									
09/05/2025	1015828	Andrew Black					0.00	0.00	0.00
		Advocate Ex-Ige Dog 3 Pip	3.00		49.51				
		Advocate Ex-Ige Dog 3 Pip (Health Plan Discount)	3.00		-49.51				
09/05/2025	1015825	Andrew Black					83.33	16.67	100.00
		Test tx	1.00			83.33			
09/05/2025	1015826	Andrew Black					66.70	13.34	80.04
		6 Monthly Dental Check	1.00		66.70				
		ACP TABS 10MG Batch 123456789 Expires: 27/08/2022	1.00		0.00				
		Consultation 1	1.00	0.00					

Sub Total for Fudge

Prof Fees0.00Drugs66.70Others83.33Net150.03VAT30.01Total180.04

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Sam									
09/05/2025	1015827	Andrew Black					66.70	13.34	80.04
		6 Monthly Dental Check	1.00		66.70				
		Consultation 1	1.00	0.00					

Sub Total for Sam

Prof Fees0.00Drugs66.70OthersNet66.70VAT13.34Total80.04

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Tilly									
02/05/2025	1015824	Andrew Black					0.00	0.00	0.00
		Consultation 1	1.00	37.50					
		Consultation 1 (Health Plan Discount)	1.00	-37.50					

Sub Total for Tilly

Prof Fees0.00DrugsOthersNet0.00VAT0.00Total0.00

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Summary									