

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Statement

Accounting Period up to 12/05/2025

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Invoice Date	Invoice B/Fwd	Item Date	Animal		Pay	Qty	Net	VAT	Total
20/10/2008	100310	20/10/2008	Fudge	CONSULTATION 1		1.00	18.19	3.18	0.00
				METACAM INJ 20ML DOGS/CATS		1.00	4.91	0.86	21.37
				METACAM ORAL SUSP 32ML DOGS		1.00	12.46	2.18	5.77
				Debit Card	41.78				14.64
29/10/2008	100740	29/10/2008	Fudge	CONSULTATION 3		1.00	12.50	2.19	14.69
30/10/2008	6763	30/10/2008		X-RAY 1 PLATE SA		1.00	33.22	5.81	39.03
				ACP INJ 2MG/ML		0.40	1.76	0.31	2.07
				VETERGESIC 10ML		2.13	9.11	1.59	10.70
				PROPOFLO 5X20ML		13.00	4.69	0.82	5.51
				ANAESTHESIA GASEOUS 45 MIN		1.00	35.00	6.13	41.13
				X-RAY SUBSEQUENT PLATES SA		3.00	32.86	5.75	38.61
	6768			METACAM INJ 20ML DOGS/CATS		1.00	4.91	0.86	5.77
				Batch 1.3 Expires: 31/10/2008					
07/11/2008	101219	07/11/2008		METACAM ORAL SUSP 32ML DOGS		1.00	12.46	2.18	14.64
				CONSULTATION 4		1.00	7.04	1.23	8.27
				BLOOD SAMPLE AND REPORT SA		1.00	11.40	2.00	13.40
				Credit Card	193.82				
17/11/2008	11824	17/11/2008	Fudge	tdds lab results 293095		1.00	22.50	3.94	26.44
01/12/2008		01/12/2008		Credit Card	26.44				
08/12/2008	17247	08/12/2008	Fudge	PIRITON TABS 4MG 500		100.00	3.17	0.55	3.72
				Cash	3.72				
19/12/2008	19599	19/12/2008	Biscuit	DRONTAL PLUS FLAVOUR 104 TABS		6.00	14.35	2.51	16.86
				Cash	16.86				
30/12/2008	21286	30/12/2008	Fudge	PIRITON TABS 4MG 500		50.00	2.31	0.41	2.72
				Cash	2.72				
06/01/2009	103497	06/01/2009	Fudge	CONSULTATION 4		1.00	6.89	1.21	8.10
				PIRITON TABS 4MG 500		120.00	3.51	0.61	4.12
				FUCIDERM GEL 15G		1.00	7.06	1.24	8.30
				Cash	20.52				
23/01/2009	26788	23/01/2009	Cleo	CONSULTATION 3		1.00	12.24	2.14	14.38
	27532	27/01/2009		HOSPITALISE CAT (DAILY)		5.00	57.53	10.07	67.60
				ACP INJ 2MG/ML		0.05	1.20	0.21	1.41
				VETERGESIC 10ML		0.20	1.86	0.32	2.18
				PROPOFLO 5X20ML		3.00	1.91	0.34	2.25
				ANAESTHESIA GASEOUS 45 MIN		1.00	34.26	5.99	40.25
				RECTAL PROLAPSE		2.00	21.58	3.78	25.36
				NISAMOX INJ 50ML		0.30	1.24	0.22	1.46
				METACAM INJ 20ML DOGS/CATS		0.25	2.04	0.36	2.40
				NISAMOX TABS 50MG 500		8.00	3.85	0.67	4.52
				METACAM ORAL SUSP 15ML CATS		1.00	10.91	1.91	12.82
				PARAFFIN LIQUID BP 5L		20.00	1.46	0.26	1.72
				HYPNOVEL AMPS 10MG/2ML		0.35	1.74	0.30	2.04
				VETALAR V KETAMINE 10ML CD		0.35	2.44	0.43	2.87
				SEDATE CAT		1.00	6.73	1.18	7.91
				EUTHANASE CAT		1.00	26.67	4.67	31.34
27/01/2009	27578		Fudge	PIRITON TABS 4MG 500		120.00	3.51	0.61	4.12
				Credit Card	224.63				
20/02/2009	33834	20/02/2009	Fudge	PIRITON TABS 4MG 500		180.00	4.53	0.79	5.32
				Cash	5.32				
09/03/2009	37897	09/03/2009	Fudge	CANAURAL DROPS 25ML		1.00	11.74	2.06	13.80
				Cash	13.80				
27/03/2009	42887	27/03/2009	Fudge	PIRITON TABS 4MG 500		180.00	4.53	0.79	5.32

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				Batch 18 Expires: 27/03/2009					
07/05/2009	53906	07/05/2009	Fudge	Cash	5.32				
				PIRITON TABS 4MG 500		180.00	4.61	0.81	5.42
				Batch 18 Expires: 15/04/2009					
12/06/2009	64023	12/06/2009	Fudge	Cash	5.42				
				PIRITON TABS 4MG 500		180.00	4.61	0.81	5.42
				Batch 122940 Expires: 30/11/2011					
20/07/2009	74582	20/07/2009	Fudge	Cash	5.42				
				PIRITON TABS 4MG 500		180.00	4.61	0.81	5.42
				Batch 122940 Expires: 30/11/2011					
24/08/2009	406355	24/08/2009	Fudge	Cash	5.42				
				PIRITON TABS 4MG 500		180.00	4.61	0.81	5.42
				HIBISCRUB PER 100MLS		1.00	2.78	0.49	3.27
	406357			PIRITON TABS 4MG 500		45.00	2.31	0.41	2.72
	406356			Credit (PIRITON TABS 4MG 500 (2 tablets three times daily)) (JL)		180.00	-3.13	-0.47	-3.60
	406358			CONSULTATION 1		1.00	18.70	3.27	21.97
				CreditCard	29.78				
28/08/2009	406571	28/08/2009	Fudge	PIRITON TABS 4MG 500		140.00	3.93	0.69	4.62
	93087			Credit - overcharged from before (KBradstock)			-1.82	0.00	-1.82
	406576		Biscuit	RIMADYL PAL TABS 100MG 100		14.00	15.97	2.79	18.76
				CONSULTATION 1		1.00	18.70	3.27	21.97
				Switch	43.53				
11/09/2009	407136	11/09/2009	Biscuit	METACAM ORAL SUSP 32ML DOGS		1.00	12.68	2.22	14.90
				CONSULTATION 2		1.00	14.72	2.58	17.30
	407138			STRONGHOLD 240MG 3PIP (GREEN)		2.00	43.30	7.58	50.88
				CreditCard	83.08				
09/10/2009	98424	09/10/2009	Fudge	PIRITON TABS 4MG 500		140.00	4.01	0.70	4.71
				Batch 122940 Expires: 30/11/2011					
10/11/2009	507608	10/11/2009	Fudge	Cash	4.71				
				PIRITON TABS 4MG 500		180.00	4.69	0.82	5.51
				Batch 122940 Expires: 30/11/2011					
23/12/2009	519949	23/12/2009	Fudge	Cash - bex	5.51				
				PIRITON TABS 4MG 500		180.00	4.69	0.82	5.51
				Batch 122940 Expires: 30/11/2011					
				CreditCard - bex	5.51				
	520082		Biscuit	CONSULTATION 1		1.00	19.63	3.44	23.07
				DEXADRESON INJ 2MG/ML 50ML		10.00	4.90	0.86	5.76
				Batch A163A02 Expires: 01/08/2013					
				NISAMOX INJ 100ML		2.50	2.20	0.39	2.59
				Batch 9202-50 Expires: 01/05/2010					
24/12/2009	520139	24/12/2009	Biscuit	CreditCard	31.42				
	520248			CONSULTATION TELEPHONE		1.00	0.00	0.00	0.00
				CLAVASEPTIN PAL TABS 500MG		10.00	16.86	2.95	19.81
				PREDNIDALE TABS 25MG		10.00	7.86	1.37	9.23
				CreditCard	29.04				
29/12/2009	520936	29/12/2009	Biscuit	PREDNIDALE TABS 25MG		10.00	7.86	1.37	9.23
	520937			CONSULTATION 2		1.00	15.46	2.71	18.17
	520938			LAB ABBEY FINE NEEDLE ASPIRATE		1.00	31.97	5.60	37.57
				CreditCard	64.97				
10/02/2010	533243	10/02/2010	Fudge	PIRITON TABS 4MG 500		120.00	3.70	0.65	4.35
				Batch 122940 Expires: 30/11/2011					
15/02/2010	413677	15/02/2010	Fudge	Cash - bex	4.35				
				CONSULTATION 1		1.00	20.06	3.51	23.57

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				SUROLAN EAR DROPS 15ML		1.00	7.25	1.27	8.52
				Batch 8FB3A00 Expires: 31/05/2011					
				FUCIDERM GEL 30G		1.00	14.71	2.57	17.28
				CreditCard	49.37				
09/03/2010	541546	09/03/2010	Fudge	PIRITON TABS 4MG 500		180.00	4.72	0.83	5.55
				Batch 122940 Expires: 30/11/2011					
				Cash - bex	5.55				
16/03/2010	543885	16/03/2010	Fudge	FUCITHALMIC 3G EYE DROPS		1.00	6.46	1.13	7.59
				Batch ED1966 Expires: 30/04/2012					
	543887			CONSULTATION 1		1.00	20.06	3.51	23.57
				CreditCard	31.16				
23/04/2010	555324	23/04/2010	Fudge	PIRITON TABS 4MG 500		180.00	4.77	0.84	5.61
				Batch 122940 Expires: 30/11/2011					
				METACAM ORAL SUSP 32ML DOGS		1.00	15.19	2.66	17.85
				Batch 089zm28 Expires: 30/08/2012					
				CANAURAL DROPS 25ML		1.00	12.59	2.20	14.79
				Batch DD5793 Expires: 30/04/2011					
	555330			CONSULTATION 2		1.00	16.27	2.85	19.12
				CreditCard - Im	57.37				
07/05/2010	416875	07/05/2010	Fudge	CONSULTATION 4		1.00	7.99	1.40	9.39
				Cash	9.39				
11/05/2010	560514	11/05/2010	Fudge	CONSULTATION TELEPHONE		1.00	0.00	0.00	0.00
	560518			METACAM ORAL SUSP DOGS 100ML		1.00	35.20	6.16	41.36
				Batch 029ZM25 Expires: 30/04/2012					
	560610			DRONTAL PLUS XL TABS 10		1.00	8.23	1.44	9.67
				Cash	51.03				
04/06/2010	567588	04/06/2010	Fudge	PIRITON TABS 4MG 500		20.00	2.05	0.36	2.41
				Batch 122940 Expires: 30/11/2011					
	567617			PIRITON TABS 4MG 500		160.00	4.43	0.78	5.21
08/06/2010		08/06/2010		Cash	7.62				
02/07/2010	419186	02/07/2010	Fudge	CORTAVANCE SPRAY FOR DOGS 76ML		1.00	14.70	2.57	17.27
				NOV1 303949					
				Batch 2RA2 Expires: 31/12/2011					
				BUSTER COLLAR 25CM		1.00	3.56	0.62	4.18
				CONSULTATION 4		1.00	7.99	1.40	9.39
				CreditCard	30.84				
09/07/2010	419460	09/07/2010	Fudge	PREDNIDALE TABS 25MG		10.00	8.18	1.43	9.61
	419461			PIRITON TABS 4MG 500		180.00	4.77	0.84	5.61
	419462			CONSULTATION 4		1.00	7.99	1.40	9.39
				CreditCard	24.61				
03/04/2018	1009538	03/04/2018	Fudge	Acp Tabs 25mg		10.00	4.17	0.83	5.00
				Consultation 1		2.00	44.13	8.83	52.96
20/08/2018	1009667	20/08/2018		Cerenia Solution 20ml		1.67	12.22	2.45	14.67
17/09/2018	1009713	17/09/2018	Sam	Acp 5mg/ml (calmivet) Per MI		20.00	68.83	13.77	82.60
				Batch A268B01 Expires: 30/06/2020					
				Acp Tabs 10mg		12.00	7.10	1.42	8.52
25/01/2019	1009894	25/01/2019	Fudge	Consultation 1		1.00	22.07	4.41	26.48
				Consultation 1 (Health Plan Discount)		1.00	-2.21	-0.44	-2.65
27/03/2019	1010019	27/03/2019	Sam	Consultation 1		1.00	22.07	4.41	26.48
				Consultation 1 (Health Plan Discount)		1.00	-2.21	-0.44	-2.65
				Acp Tabs 25mg UPDATED NAME		16.00	5.77	1.15	6.92
				DebitCard	218.33				
04/04/2019	1010044	04/04/2019	Fudge	Consultation 2		1.00	14.60	2.92	17.52
26/04/2019	1010088	26/04/2019		Acp Tabs 25mg UPDATED NAME		2.00	2.03	0.41	2.44
				Cash - partial insurance	9.00				

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	1010090		Sam	Lomotil Tabs 100 Cd(sch5) Batch A260Bo1 Expires: 31/07/2020 CreditCard	30.00	1.00	1.71	0.34	2.05
07/09/2019	1010325	07/09/2019	Sam	Amoxinsol 50% 150g Sachs Batch A017A02 Expires: 01/12/2019		1.00	25.03	5.01	30.04
18/10/2019	1010421	18/10/2019	Fudge	Hills Canine Id 12x360g		3.00	6.87	1.38	8.25
	1010420			Hills Canine Id 12x360g		3.00	6.87	1.38	8.25
	1010421			Hills Canine Adult 12kg		1.00	33.60	6.72	40.32
22/10/2019		22/10/2019		CreditCard	20.00				
24/10/2019	1010439	24/10/2019	Fudge	Consultation 3		1.00	19.22	3.85	23.07
				Synulox Pal Tabs 250mg		1.00	2.73	0.55	3.28
				Cash	50.00				
08/11/2019	1010487	08/11/2019	Fudge	Epiphen Soln 4% 30ml Cd(sch3) Batch A005B03 Expires: 01/01/2020		1.00	20.82	4.16	24.98
21/11/2019	1010575	21/11/2019		SYNULOX PAL TABS 250MG 100 sngl		28.00	50.40	10.08	60.48
01/03/2020	1010809	03/03/2020		Metacam Inj 100ml La Batch Anivac vhd 07061001 Expires: 01/07/2020		1.00	2.92	0.59	3.51
05/03/2020	1010802	05/03/2020		Spay Bitch		1.00	144.16	28.83	172.99
				Acp 5mg/ml (calmivet) Per MI		1.00	0.00	0.00	0.00
				Vetergesic Per MI		1.00	0.00	0.00	0.00
				Duphamox Rtu Inj 100ml Batch a259c01 Expires: 01/01/2021		1.00	0.00	0.00	0.00
06/03/2020	1010803	06/03/2020	Tilly	Metacam Inj 100ml La Batch pi a019b01 Expires: 01/07/2020		1.00	2.92	0.59	3.51
12/03/2020	1010827	12/03/2020	Sam	Allopurinol 100mg Per Tablet Batch I90295 Expires: 12/03/2020		4.00	2.42	0.49	2.91
27/05/2020	1010910	27/05/2020		Imaverol 100ml Batch Lapinject 9C9T-1 Expires: 01/11/2011		1.00	0.38	0.08	0.46
12/08/2020	1011012	12/08/2020	Meg	Consultation 1		1.00	24.40	4.88	29.28
				Advocate Cat 40 6 Pip		1.00	46.43	9.29	55.72
				Cash	380.06				
29/10/2020	1011109	29/10/2020	Cleo	STRONGHOLD PLUS S/ON CAT < 2.5KG 3 PIP HZ		1.00	19.81	3.96	23.77
	1011110		Sam	AMOXYCARE INJ 100ML TTL		1.00	0.57	0.11	0.68
	1011111			PARDALE-V TABS 100		1.00	0.53	0.11	0.64
	1011112			ADVOCATE S/ON DOG LRG 250 10-25KG 3 PIP		1.00	10.10	2.02	12.12
	1011113			NISAMOX TABS 50MG 100 Batch 454545454 Expires: 29/11/2020		1.00	0.44	0.09	0.53
	1011114			BAYTRIL FLAVOUR TABS 150MG 100 Batch 5454454 Expires: 29/11/2020		1.00	3.54	0.71	4.25
08/04/2021	1011284	13/01/2021	Fudge	Hills Canine Id 2k		1.00	17.28	3.46	20.74
13/01/2021	1011198		Sam	Credit (BAYTRIL FLAVOUR TABS 150MG 100 (5454454 Expires: 29/11/2020)) (anicol)		1.00	-3.54	-0.71	-4.25
13/07/2021	1011351	13/07/2021	Maple	Consultation 1		1.00	28.24	5.65	33.89
				Consultation 1 (Health Plan Discount)		1.00	-1.41	-0.28	-1.69
				Cash	170.10				
	1011357		Sam	Abdocentesis		1.00	30.58	6.12	36.70
				Abdocentesis (Health Plan Discount)		1.00	-1.53	-0.31	-1.84
				1.5 / 2.0MM SMOOTH WASHER		1.00	1.57	0.32	1.89
				Barrel Name Tag		1.00	11.08	2.22	13.30
				Cage Hire Per Week		1.00	8.33	1.67	10.00
21/07/2021	1011360	21/07/2021	Maple	Castrate Dog		1.00	125.62	25.13	150.75
				Propoflo Per MI Batch A263A01 Expires: 30/09/2021		1.00	1.86	0.37	2.23

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05/10/2021	1011496	05/10/2021						
					1.00	1.74	0.35	2.09
					1.00	45.87	9.17	55.04
					1.00	-2.29	-0.46	-2.75
					2.00	2.16	0.43	2.59
					1.00	29.17	5.83	35.00
					1.00	-1.46	-0.29	-1.75
					1.00	1.28	0.26	1.54
					1.00	-0.06	-0.02	-0.08
					1.50	0.85	0.17	1.02
	1011497				1.00	11.32	2.26	13.58
19/10/2021		19/10/2021						
	1011520		Sam	-0.68				
					1.00	-0.57	-0.11	-0.68
	1011521		Fudge	-20.74				
					1.00	-17.28	-3.46	-20.74
	1011522		Cleo	-23.77				
					1.00	-19.81	-3.96	-23.77
	183372					-12.57	-2.51	-15.08
27/05/2022	1012121	27/05/2022			1.00	2.81	0.56	3.37
30/05/2022	1012235	30/05/2022			1.00	2.85	0.57	3.42
31/05/2022	1012296	31/05/2022			1.00	2.89	0.58	3.47
	1012356				1.00	2.93	0.59	3.52
	183528					-0.28	-0.06	-0.34
	183529					-0.28	-0.06	-0.34
	183530					-0.29	-0.06	-0.35
	183531					-0.29	-0.06	-0.35
01/06/2022	1012470	01/06/2022			1.00	2.97	0.59	3.56
	1012532				1.00	3.01	0.60	3.61
16/06/2022	1012610	16/06/2022			1.00	3.05	0.61	3.66
	1012672				1.00	3.10	0.62	3.72
	1012735				1.00	3.14	0.63	3.77
	1012798				1.00	0.38	0.08	0.46
	1012859				1.00	3.20	0.64	3.84
27/06/2022	1012940	27/06/2022			1.00	3.25	0.65	3.90
	1013001				1.00	0.45	0.09	0.54
	183544					-0.31	-0.06	-0.37
	183545					-0.31	-0.06	-0.37
	183546					-0.32	-0.06	-0.38
	183547					-0.04	-0.01	-0.05
	183548					-0.32	-0.06	-0.38
	183549					-0.32	-0.07	-0.39
	183550					-0.04	-0.01	-0.05
28/06/2022	1013068	28/06/2022			1.00	3.28	0.66	3.94
	183589					-0.25	-0.05	-0.30
	183590					-0.26	-0.05	-0.31
	183591					-0.26	-0.05	-0.31
	183592					-0.27	-0.05	-0.32
	183593					-0.30	-0.06	-0.36
	183594					-0.30	-0.06	-0.36
	183595					-0.27	-0.06	-0.33

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	183596		Discount (Client Surcharge) (jupiter)			-0.28	-0.06	-0.34
	183597		Discount (Client Surcharge) (jupiter)			-0.28	-0.06	-0.34
	183598		Discount (Client Surcharge) (jupiter)			-0.03	-0.01	-0.04
	183599		Discount (Client Surcharge) (jupiter)			-0.29	-0.06	-0.35
	183600		Discount (Client Surcharge) (jupiter)			-0.29	-0.06	-0.35
	183601		Discount (Client Surcharge) (jupiter)			-0.04	-0.01	-0.05
	183602		Discount (Client Surcharge) (jupiter)			-0.32	-0.07	-0.39
29/06/2022	1013128	29/06/2022	Client Surcharge		1.00	0.47	0.09	0.56
	1013188		Client Surcharge		1.00	0.47	0.09	0.56
	183639		Discount (Client Surcharge) (jupiter)			-0.27	-0.05	-0.32
	183640		Discount (Client Surcharge) (jupiter)			-0.28	-0.05	-0.33
	183641		Discount (Client Surcharge) (jupiter)			-0.25	-0.05	-0.30
	183642		Discount (Client Surcharge) (jupiter)			-0.25	-0.05	-0.30
	183643		Discount (Client Surcharge) (jupiter)			-0.26	-0.05	-0.31
	183644		Discount (Client Surcharge) (jupiter)			-0.03	-0.01	-0.04
	183645		Discount (Client Surcharge) (jupiter)			-0.26	-0.05	-0.31
	183646		Discount (Client Surcharge) (jupiter)			-0.27	-0.05	-0.32
	183647		Discount (Client Surcharge) (jupiter)			-0.03	-0.01	-0.04
	183648		Discount (Client Surcharge) (jupiter)			-0.30	-0.06	-0.36
	183649		Discount (Client Surcharge) (jupiter)			-0.05	-0.01	-0.06
	183650		Discount (Client Surcharge) (jupiter)			-0.05	-0.01	-0.06
11/08/2022	1013307	11/08/2022	Client Surcharge		1.00	3.25	0.65	3.90
	1013366		Client Surcharge		1.00	3.30	0.66	3.96
	1013425		Client Surcharge		1.00	3.35	0.67	4.02
16/10/2022	1013589	16/10/2022	Client Surcharge		1.00	0.15	0.03	0.18
10/08/2023	1014443	10/08/2023	Fudge		1.00	46.20	9.24	55.44
			Injection Vial Empty 30ml		1.00	3.66	0.73	4.39
18/08/2023	1014464	18/08/2023	Credit (Injection Vial Empty 30ml) (jupiter)		1.00	-3.66	-0.73	-4.39
	1014466		Morris		20.00	924.00	184.80	1,108.80
			CreditCard	1,436.74				
	1014467		Morris		20.00	924.00	184.80	1,108.80
			CreditCard	1,108.80				
10/03/2025	1015731	10/03/2025	Maple		1.00	37.50	7.50	45.00
			Hills Canine Id 2k		1.00	17.28	3.46	20.74
			Herbage Excel 1kg		1.00	7.18	1.44	8.62
			CreditCard - test OL	74.36				
24/03/2025	1015735	24/03/2025	Fudge		2.00	7.12	1.43	8.55
			Batch 4444578000 Expires: 01/01/2025					
01/04/2025	1015737	01/04/2025	Sam		1.00	37.50	7.50	45.00
			Consultation 1		1.00	-37.50	-7.50	-45.00
03/04/2025	1015741	03/04/2025	Fudge		1.00	37.50	7.50	45.00
			Consultation 1		1.00	-3.75	-0.75	-4.50
			Consultation 1 (Health Plan Discount)		1.00	88.08	17.62	105.70
			METACAM ORAL SUSP 100ML FOR DOGS		1.00	88.08	17.62	105.70
			Batch 52589563 Expires: 19/10/2025					
			Hills Canine Id 5k		1.00	36.10	7.22	43.32
08/04/2025		08/04/2025						
			Voucher	74.36				
			£123.71 transferred to Guide Dogs Charity for	123.71				
			Meg Smith Voucher, Voucher No: 15978					
10/04/2025	1015744	10/04/2025	Meg		1.00	5.25	1.05	6.30
14/04/2025	1015748	14/04/2025			1.00	13.23	2.65	15.88
			ATOPICA CAPS 50MG 15		1.00	-4.37	-0.87	-5.24
			Batch 788999999 Expires: 14/05/2025					
			ATOPICA CAPS 50MG 15 (Discount)		1.00	16.67	3.33	20.00
15/04/2025	1015749	15/04/2025	Fudge		1.00	16.67	3.33	20.00
09/05/2025	1015828		Advocate Ex-lge Dog 3 Pip		3.00	49.51	9.90	59.41

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Statement
Accounting Period up to 12/05/2025
Date Printed 12/05/2025
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Invoice Date	Invoice	Item Date	Animal		Pay	Qty	Net	VAT	Total
				Advocate Ex-lge Dog 3 Pip (Health Plan Discount)		3.00	-49.51	-9.90	-59.41
23/04/2025	1015795	23/04/2025		Client Surcharge		1.00	0.46	0.09	0.55
25/04/2025		25/04/2025		£37.49 transferred to Cats Charity for dog castrate, Voucher No: 45665456	37.49				
30/04/2025		30/04/2025		Credit Card return for (Jupiter)	-8.62				
	1015822		Maple	Credit Refund (Herbage Excel 1kg) (Jupiter)		1.00	-7.18	-1.44	-8.62
02/05/2025	1015824	02/05/2025	Tilly	Consultation 1		1.00	37.50	7.50	45.00
				Consultation 1 (Health Plan Discount)		1.00	-37.50	-7.50	-45.00
09/05/2025		09/05/2025		Advance Payment: CreditCard	100.00				
	1015825		Fudge	Test tx		1.00	83.33	16.67	100.00
	1015826			6 Monthly Dental Check		1.00	66.70	13.34	80.04
				ACP TABS 10MG		1.00	0.00	0.00	0.00
				Batch 123456789 Expires: 27/08/2022					
				Consultation 1		1.00	0.00	0.00	0.00
				CreditCard	80.04				
	1015827		Sam	6 Monthly Dental Check		1.00	66.70	13.34	80.04
				Consultation 1		1.00	0.00	0.00	0.00
				CreditCard	80.04				

Summary

Total Net for this period	£4,252.48	Amount Due at Period End	£0.00
Total VAT for this period	£826.77	Payments received since 12-May-25	£0.00
Total (Net + VAT) for this period	£5,079.25	TOTAL NOW DUE	£0.00
Total Payment this period	£5,079.25		

Early Settlement Discount of \$3.69 available if payment is received by 23-May-25

Client: **Mr A Smith**
23 Shortlandss
Portland
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Accounting Period up to 12/05/2025