

Mrs Julie Wood
28 Hampshire Close
Aldershot
GU12 4AN

Accounting Period
Date Printed

Statement
up to 12/05/2025
12/05/2025

Date	Ref	Animal		Pay	Qty	Net	VAT	Total
	B/Fwd							0.00
22/11/2022	1013749	Archie	Consultation		1.00	35.00	7.00	42.00
22/11/2022	1013749		Vaccination Booster Dog		1.00	35.32	7.06	42.38
22/11/2022	1013749		Free Health Check		1.00	0.00	0.00	0.00
22/11/2022	1013749		Nobi-vac Lepto 2		1.00	0.00	0.00	0.00
			Batch A228C01 Expires: 21/01/2020					
22/11/2022	1013749		NOBIVAC KC		1.00	17.80	3.56	21.36
			Batch 12121212121 Expires: 01/02/2023					
22/11/2022			CreditCard	105.74				
23/12/2022	1013790	Sammy	Booster Olivia		1.00	50.00	10.00	60.00
23/12/2022	1013790		NOBIVAC L4 10 X1 DOSE		1.00	0.00	0.00	0.00
			Batch 3654899 Expires: 07/01/2024					
23/12/2022	1013791		Stronghold 15mg 3pip Kit/pup (rose)		1.00	22.86	4.57	27.43
			Batch A260A01 Expires: 03/07/2021					
23/12/2022	183786		Credit - Initial payment (jupiter)			-12.50	-2.50	-15.00
23/12/2022			DebitCard - cancellation of HCP	72.43				
25/01/2023	1013824	Archie	Consultation		1.00	35.00	7.00	42.00
25/01/2023	1013824		Consultation (Health Plan Discount)		1.00	-17.50	-3.50	-21.00
25/01/2023	1013824		Booster Dog Test		1.00	65.00	13.00	78.00
25/01/2023	1013824		NOBIVAC KC		1.00	0.00	0.00	0.00
			Batch 12545286 Expires: 25/02/2023					
25/01/2023	1013824		Nobi-vac Dhppi		1.00	0.00	0.00	0.00
			Batch 3256985 Expires: 25/02/2023					
02/02/2023	1013830		Consult Nurse		1.00	10.00	2.00	12.00
13/02/2023	1013841	Sammy	ChipID: 958000000000001 Microchip Backhome		1.00	57.77	11.56	69.33
13/02/2023	1013841		ChipID: 958000000000001 Microchip Backhome		1.00	-2.89	-0.58	-3.47
			(Health Plan Discount)					
20/03/2023	1013918	Archie	Booster Dog Test		1.00	65.00	13.00	78.00
20/03/2023	1013918		Aureomycin Wash Out		1.00	9.97	1.99	11.96
20/03/2023	1013918		Vaccination Booster Dog		1.00	35.32	7.06	42.38
20/03/2023	1013918		Vaccination Booster Dog (Health Plan Discount)		1.00	-35.32	-7.06	-42.38
20/03/2023	1013918		Free Health Check		1.00	0.00	0.00	0.00
20/03/2023	1013918		Nobi-vac Dhppi		1.00	0.00	0.00	0.00
			Batch A268B01 Expires: 30/06/2020					
20/03/2023	1013918		Nobi-vac Lepto 2		1.00	0.00	0.00	0.00
			Batch 1233655 Expires: 07/01/2024					
20/03/2023	1013918		NOBIVAC L4 10 X1 DOSE		1.00	0.00	0.00	0.00
			Batch 3654899 Expires: 07/01/2024					
05/04/2023	1014009		Stronghold 15mg 3pip Kit/pup (rose)		1.00	22.86	4.57	27.43
			Batch 1245787541 Expires: 05/05/2023					
05/04/2023	1014009		Stronghold 15mg 3pip Kit/pup (rose) (Health Plan Discount)		1.00	-22.86	-4.57	-27.43
21/06/2023			Cash	102.28				

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21/06/2023			Cash	102.38				
21/06/2023			Credit Card return for (jupiter)	-42.38				
21/06/2023	1014339	Archie	Credit Refund (Vaccination Booster Dog) (jupiter)		1.00	-35.32	-7.06	-42.38
21/06/2023			Credit Card return for (jupiter)	-42.00				
21/06/2023	1014340	Archie	Credit Refund (Consultation) (jupiter)		1.00	-35.00	-7.00	-42.00
21/06/2023	184022		Discount - test (jupiter)			-1.00	-0.20	-1.20
21/06/2023	184023		Discount - test (jupiter)			-8.33	-1.67	-10.00
21/06/2023	1014341	Sammy	Credit (ChipID: 958000000000001 Microchip Backhome) (jupiter)		1.00	-54.88	-10.98	-65.86
27/06/2023	1014355	Archie	Consultation 1		1.00	42.00	8.40	50.40
27/06/2023	1014355		Consultation 1 (Health Plan Discount)		1.00	-42.00	-8.40	-50.40
27/06/2023	1014355		Metacam Oral Susp 32ml Dogs Batch 1245865/JA1 Expires: 16/07/2023		1.00	22.57	4.51	27.08
27/06/2023	1014355		Hills Canine Id 14k		1.00	57.43	11.49	68.92
27/06/2023	1014355		Hills Canine Id 14k (Health Plan Discount)		1.00	-5.74	-1.15	-6.89

Summary

Total Net for this period	£310.56	Amount Due at Period End	£74.21
Total VAT for this period	£62.10		
Total (Net + VAT) for this period	£372.66		
Total Payment this period	£298.45		

Client: Mrs Julie Wood
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Accounting Period
Amount Due at Period End

up to 12/05/2025
£74.21