

COM COM 事件記錄

<u>Deposit Date</u>	<u>amount</u>	<u>receipt to</u>
21-Feb-13	500.00	ELSA YUEN
26-Feb-13	400.00	屯門華興士多黑妹
26-Feb-13	500.00	TSAO LICK ALEX
28-Feb-13	250.00	WINNIE

TOTAL DONATION FOR COM CO 1,650.00

EXPENSES FOR COM COM



非牟利獸醫診所(29)

No. 29, Ki Lung St.

Prince Edward

Kowloon

Tel : 2393 2395

Fax : 3003 0181

Sales ID : SO3-058458

Date : 2013/02/26

Customer : C2-0008057

MS Lau Hing Mui 劉慶梅

URL : www.npv.org.hk

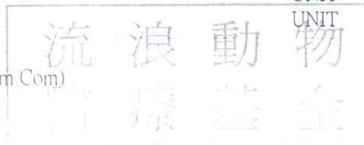
Email : clinic3@npv.org.hk

Points : 0

Sales Rep. : VA

Print Time : 2013/02/26 8:20:25 pm

Product	UOM	Price	Qty	Total
deposit refund	PCS	-100.00	4.00	-400.00
Deposit (hosp)	TIME	-100.00	10.00	-1,000.00
Surgery / 20 minutes	TIME	300.00	22.00	6,600.00
Surgery / 20 minutes	TIME	300.00	14.00	4,200.00
IV Fluid Set-Up	TIME	150.00	1.00	150.00
HW 3DX Snap Test	PCS	100.00	1.00	100.00
Hospitalization (12kg-25kg)	DAY	280.00	6.00	1,680.00
Cephalexin 500mg	TAB	2.40	11.00	25.40
Carprofen 20mg	TAB	4.00	11.00	44.00
Tramadol Tab. 50mg	Cap	2.00	11.00	22.00
Baytril 150mg Tab	TAB	33.00	3.00	99.00
Baytril Inj. 50mg	ML	20.00	3.00	60.00
Sales Tax 1	UNIT	0.60	1.00	0.60
Discount	UNIT	-8,362.00	1.00	-8,362.00
AVID : NA		Grand Total : HKD		3,220.00
Companion Name : NPV-2013-0187 (Com Com)		Paid : HKD		3,220.00
Doctor Name : ward		Change : HKD		0.00



SAY

~~Thank You~~



非牟利獸醫診所(29)

No. 29, Ki Lung St.

Prince Edward

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Tel : 2393 2395

Fax : 3003 0181

Sales ID : SO3-058459

Date : 2013/02/26

Customer : C2-0008057

MS Lau Hing Mui 劉慶梅

URL : www.npv.org.hk

Email : clinic3@npv.org.hk

Points : 0

Sales Rep. : VA

Print Time : 2013/02/26 8:21:58 pm

Product	UOM	Price	Qty	Total
Castration - Dog 20 - 30kg	TIME	680.00	1.00	680.00
Discount	UNIT	-680.00	1.00	-680.00
AVID : NA		Grand Total : HKD		0.00
Companion Name : NPV-2013-0187 (Com Com)		Paid : HKD		0.00
Doctor Name : ward		Change : HKD		0.00

~~Thank You~~

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SAT

TOTAL EXPENSES	9,042.00
COM COM DONATION 結餘	-7,392.00
小白DONATION 結餘	4,454.00
NPV流浪動物醫療基金支付	2,938.00