

NPV2014-2516 AR B事件記錄

DONATION FOR AR B

Date	AMOUNT	DONOR
14/9/2014	1000	Teresa
14/9/2014	300	JUNE
15/9/2014	1000	YIP LAI KWAN & YIP YIU FAN
14/9/2014	300	CHERRY CHONG
15/9/2014	400	paccibutt
15/9/2014	200	Au Wendy
15/9/2014	400	KWOK WAI HUNG
15/9/2014	1000	Woo Phoebe
15/9/2014	1000	CK Lit
15/9/2014	200	Dick Sin
15/9/2014	500	Teresa
15/9/2014	100	LAM CHI YUNG PAUL
15/9/2014	500	Cheung Man Chung
18/9/2014	200	陳佩敏
17/9/2014	200	ANONYMOUS
18/9/2014	300	LIN WAI NGOR
16/9/2014	300	Paddy Tsang
17/9/2014	300	Candy Au
23/9/2014	100	MAU MAN YEE ERICA
24/10/2014	500	WONG KAR WAI CINDY

TOTAL DONATION AR B 8,800.00

EXPENSES FOR AR B



非牟利獸醫診所(29)
No. 29, Ki Lung St.
Prince Edward
Kowloon
Tel : 2393 2395
Fax : 3003 0181
Sales ID : SO3-096922
Date : 2014/10/21
Customer : CUST090388
MS Ho Sze Ki

URL : www.npv.org.hk
Email : clinic3@npv.org.hk
Points : 0
Sales Rep. : Jill
Print Time : 2014/10/21 6:44:19 pm

Product	UOM	Price	Qty	Total
Deposit (hosp)	TIME	-100.00	10.00	-1,000.00
Hospitalization (12kg-25kg)	DAY	280.00	25.00	7,000.00
Tramadol Tab, 50mg	TAB	2.00	34.00	68.00
Curam Tab 375mg	TAB	2.40	34.00	81.60
Animal care treatment	UNIT	100.00	20.00	2,000.00
Torbugesic Inj.	ML	80.00	5.00	400.00
A.C.P. inj 2mg/ml	ML	1.50	5.00	7.50
Dorminal 20% inj. 100ml	ML	0.00	4.00	0.00
Antisedan Inj.	ML	74.00	2.00	148.00
Frontline Plus (For Dogs 23-44 lbs)	BOX	225.00	1.00	225.00
Ivermectin Inj.	ML	6.20	1.00	6.20
SNAP 4DX Plus Test	PCS	100.00	1.00	100.00
Hill's K9 & F9 a/d 5.5oz (Canned)	CAN	26.00	7.00	182.00
R/C K9 Intestinal 2kg	PCS	188.00	1.00	188.00
R/C K9 Intestinal (can)400g	CAN	30.00	19.00	570.00
Discount	UNIT	-9,976.30	1.00	-9,976.30
AVID : NA				
Companion Name : NPV-2014-2516 Ah B		Grand Total : HKD		0.00
Doctor Name : ward - ward		Paid : HKD		0.00
		Change : HKD		0.00

流浪動物
醫療基金

TOTAL EXPENSES 9,976.30

AR B DONATION 結餘 (1,176.30)

NPV流浪動物醫療基金支付 1,176.30