

# NPV-2024-0913 港仔 Kong Jai 事件記錄

Donation for Kong Jai		
Date	Amount (HKD)	Donor
26 July 2024	50.00	Siul*****
26 July 2024	200.00	Two *
27 July 2024	500.00	May ***
27 July 2024	300.00	E E
27 July 2024	100.00	Elki*****
28 July 2024	200.00	YUEN TUNG HOI
28 July 2024	500.00	Alic*****
28 July 2024	100.00	Denn*****
29 July 2024	200.00	Yi H*
30 July 2024	100.00	CHOW CHING WAI
30 July 2024	500.00	CHEUNG KAI LIM
30 July 2024	500.00	Pui*****
30 July 2024	200.00	LEE FONG
03 August 2024	100.00	KWONG YUEN KWAN
06 August 2024	200.00	YAU CHI MAN
15 August 2024	100.00	ChinChin/MuiMui
28 August 2024	100.00	Kim *****
05 October 2024	500.00	Aman*****
01 November 2024	200.00	YAU CHI MAN
03 November 2024	20.00	Siul*****
05 November 2024	200.00	Yi H*
05 November 2024	300.00	LAW WAI FONG
06 November 2024	100.00	Fish****
06 November 2024	300.00	SIU HIU YING
05 December 2024	500.00	FU SZE NGA MAGGIE

**Total Donation 捐款** **6,070.00**



非牟利獸醫

非牟利獸醫服務協會 Non-Profit making Veterinary Services Society

轄下動物醫院及診所 and its affiliated Animal Hospital and Clinics

太子基隆街22, 24, 50, 77號

22, 24, 50, 77 Ki Lung Street, Prince Edward

Tel: 2393-2070 Fax: 3003-0171 Email: cs@npv.org.hk

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愛護動物, 尊重生命。Care for animals and respect life.

### Official Receipt

Invoice Number: INV2407250041 Date.: 29 August, 2024  
Doctor/Operator: Dr. Cheung Ngai Man Patient No.: 0084992  
Edmund  
Pet Name: NPV-2024-0913 Kong Jai  
港仔

Items	Qty	Unit Fee	Dis.%	Amount
Surgery 傷口清創、雙側肛門瘻管切除、肛門成形術	1	40,000.00	0.00	40,000.00
Veterinary Digital X-Ray	2	230.00	0.00	460.00
IV Fluid Set-Up	1	170.00	0.00	170.00
CBC + Biochemistry	1	750.00	0.00	750.00
Electrolytes Blood Test	1	250.00	0.00	250.00
IDEXX FIV/FelV SnapTest	1	160.00	0.00	160.00
Blood drawing fee	1	40.00	0.00	40.00
			Total:	41,830.00



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### Official Receipt

Invoice Number: INV2408160038 Date.: 29 August, 2024  
Doctor/Operator: Dr. Cheung Ngai Man Patient No.: 0084992  
Edmund  
Pet Name: NPV-2024-0913 Kong Jai  
港仔

Items	Qty	Unit Fee	Dis.%	Amount
Sedation under 12kg	1	150.00	0.00	150.00
Animal care treatment	1	100.00	0.00	100.00
			Total:	250.00



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## Official Receipt

Invoice Number: INV2408270052 Date.: 29 August, 2024  
Doctor/Operator: WARD Patient No.: 0084992  
Pet Name: NPV-2024-0913 Kong Jai  
港仔  
Operator: GS12014

Items	Qty	Unit Fee	Dis.%	Amount
Deposit - Hospitalization	1	-1,000.00	0.00	-1,000.00
Hospitalization - Care Ward (Under 5kg)	10	540.00	0.00	5,400.00
Hospitalization - Cat	12	380.00	0.00	4,560.00
Animal care treatment flush/ check iv port	3	100.00	0.00	300.00
Animal care treatment wound cleaning	45	100.00	0.00	4,500.00
R/C Intestinal Kitten mousse can 195g	17	37.00	0.00	629.00
Pro Plan CN Critical Nutrition 5.5oz	4	36.00	0.00	144.00
Others ward food	8	15.00	0.00	120.00
Veterinary Digital X-Ray	3	230.00	0.00	690.00
Medication	1	1,514.00	0.00	1,514.00

Total: 16,857.00



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## Official Receipt

Invoice Number: INV2410230141 Date.: 12 November, 2024  
Doctor/Operator: Dr. Cheung Ngai Man Patient No.: 0084992  
Edmund  
Pet Name: NPV-2024-0913 Kong Jai  
港仔

Items	Qty	Unit Fee	Dis.%	Amount
Surgery 肛門傷口清創及皮瓣移植術	1	18,000.00	0.00	18,000.00
IV Fluid Set-Up	1	170.00	0.00	170.00
			Total:	18,170.00



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## Official Receipt

Invoice Number: INV2411120068 Date.: 12 November, 2024  
Doctor/Operator: WARD Patient No.: 0084992  
Pet Name: NPV-2024-0913 Kong Jai  
港仔  
Operator: GE15038

Items	Qty	Unit Fee	Dis.%	Amount
Deposit - Hospitalization	1	-1,000.00	0.00	-1,000.00
Hospitalization - Cat	21	380.00	0.00	7,980.00
Animal care treatment clean wound \$300/time	15	100.00	0.00	1,500.00
Animal care treatment Clean wound \$100 / time	11	100.00	0.00	1,100.00
SPO2 Measurement Per Time	1	50.00	0.00	50.00
RC Feline Intestinal Kitten Dry 2kg	1	360.00	0.00	360.00
Catheter, IV drip set-up	2	170.00	0.00	340.00
KAKATO 三文魚, 魚湯 170G (807)	5	20.00	0.00	100.00
Hospitalization Hand Feeding Per Time	7	20.00	0.00	140.00
R/C Intestinal Kitten mousse can 195g	5	37.00	0.00	185.00
IV Fluid Per Day	7	170.00	0.00	1,190.00
Medication	1	2,041.00	0.00	2,041.00
Animal care treatment Clean wound \$ 200/ time	48	100.00	0.00	4,800.00
			Total:	18,786.00



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## Official Receipt

Invoice Number: INV2411120112 Date.: 12 November, 2024  
Doctor/Operator: Dr. Cheung Ngai Man Patient No.: 0084992  
Edmund  
Pet Name: NPV-2024-0913 Kong Jai  
港仔

Items	Qty	Unit Fee	Dis.%	Amount
Medication	1	162.00	0.00	162.00
			Total:	162.00

**Total Expense 醫療費用 96,055.00**

**Kong Jai Donation 結餘 (89,985.00)**

**NPV 流浪動物醫療基金支付 89,685.00**