

INVOICE

Main Branch

J-Avenue Veterinary SB
Reg No: 202001042510 (1398831-K)

Tax Reg No:

No. 11G, Jln J-Avenue Taman J-Avenue (Behind AEON
Cheras Selatan) Cheras, Selangor 43200 Malaysia

Phone: 03-9075 2528 (Fixed Line)

Phone: +6012-407 2528 (Mobile)

Invoice To	Mohammad Alif Bin Muhammad
Invoice ID	INVC-47363
Invoice Date	10 July 2024
Due Date	10 July 2024

Item	Total
Consultation, Standard, Wednesday, 10 July 2024, 1x30.00	30.00
Advocate Cat (S) x 1 - Bayer, 1x36.14	36.14
Purevax vaccine, 1x45.00	45.00
Purevax vaccine, 1x45.00	45.00
Purevax vaccine, 1x45.00	45.00
Deworming, 1x3.00	3.00
Deworming, 1x3.00	3.00
Antibiotic Tablet, 2x1.00	2.00
Anti Inflammatory tabs, 8x0.50	4.00
Buster E Collar 7.5cm - Collar002, 1x20.00	20.00
Nicol eye drop, 1x8.00	8.00
EDTA eye drop, 1x15.00	15.00
Fluorescein Eye Test, 1x20.00	20.00
Advocate cat (M) x 1, 2x42.80	85.60
Subtotal before discount	361.74
Less Custom Discount	(0.05)
Total (excl tax)	361.70
Total (Incl tax)	361.70
Less Amount Paid	(361.70)
Amount Due	0.00

Transactions

- 10 Jul 2024, 5:41 PM
Payment: RM 361.70 (Credit/ Debit Card)

KLINIK HAIWAN KUANTAN
NO.19A, JALAN HAJI AHMAD 2,
25300 KUANTAN, PAHANG
MALAYSIA

Receipt No.# : CS 24036
Date : 08/01/2025 10:20
Cashier # : CASHIER1

RM

VACCINE FELINE 4 IN 1

3 x	35.00	105.00
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ZANTEL CAT & DOG

2 x	8.00	16.00
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ADVOCATE CAT M (4-8KG)

1 x	122.00	122.00
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ADVOCATE CAT <4KG (S)

1 x	36.00	36.00
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Subtotal :	279.00
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Amount :	279.00
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Rounding Adjustment :	0.00
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Total :	279.00
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Credit Card #1 :	279.00
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Total Item(s) : 7

***** THANK YOU *****

***** PLEASE COME AGAIN *****