



Die Suid-Afrikaanse Vereniging vir Professionele Ingenieurs

The South African Society for Professional Engineers

P O Box / Posbus 78433
Sandton
2146

Int ☎ (+2711) 807-5990
Int Fax: (+2711) 507-6821
Office cell: 083 326 3321

Nat ☎ (011) 807-5990
Nat Fax: (011) 507-6821
E-mail: spe@professionalengineers.co.za

Internationally Recognised Society in terms of the Rules of the World Engineering Profession Board

INVOICE

Date	04-08-2010
Account No	Dr T. Birrel Prof. Con - man
Invoice No	Legal/Med 04/08/2010

Dr D.A. (Tony) Birrel
Medforum 615,
412 Schoeman Street,
Pretoria,
0002,
Prac. No 2801582
Email :
heidi.tony@mweb.co.za

Matter : Appointment Arranged by the Advocate Mullins and the Attorney Ilze Eichstadt with Dr Tony Birrel – wasted Costs – appointment 03-08-2010

Date	Details	Debit	Balance
03-08-2010	<p>Wasted Professional Costs - Attending an appointment with an unethical opportunist at the insistence of the Attorney Ilze Eichstadt who had failed to vet or Check the credentials of the Said doctor.</p> <p>Failing to keep the appointment on time and keeping the said person waiting for 2 hours in the waiting room</p> <p>Dr Birrel Failing to inform us that :</p> <p>He and Dr Weber were at Pretoria University together.</p> <p>He co-proposed Dr Weber for his Professorship</p> <p>He he has not Practiced as an Orthopaedic Surgeon for 15 years.</p> <p>He does Accident Claims and has never done a Medical Malpractice Claim or appeared in Court.</p> <p>He had discussed my appointment with L Havenga of Mc Roberts who had informed Adv. Boikanyo (HPCSA) of my appointment with Dr Birrel yesterday, and he said that we should be careful of Dr Birrel and his Weber Connection.</p> <p>12:00 to 18:00 Travel from Johannesburg to Pretoria Return including 2 hours of being kept waiting in the Said Doctors waiting room.</p> <p>6 hours ' R 1830-00 per /hr- (in terms of Notice GG 33892 /190)</p> <p>Wasted Travel Costs 120km @ R 4 -50 / km</p> <p>8,000 photo copies of all the Medical reports @ R 1-50</p> <p style="text-align: center;">ISPE LEVY & S/C</p> <p>TOTAL DUE</p>	<p>10980.00</p> <p>540.00</p> <p>12000.00</p> <p>2352.00</p>	<p>10980.00</p> <p>11520.00</p> <p>23520.00</p> <p>25872.00</p> <p>25872.00</p>

PAYMENT : By Return

Because of the difficulties being experienced with the postal service, you may pay for your fees as follows:

Directly into our account: Society of Professional Engineers at: Nedbank Ltd,

Sandown Branch, Branch code 193-305 Account No 1933 065 451

and fax/post a copy of the deposit slip to us. You may deposit at any Branch of Nedbank throughout SA and please write your NAME on the deposit slip. Credit card slip attached