



Polyclinics
SingHealth

Bedok Bukit Merah Geylang Marine Parade **TAX INVOICE** Tampines

Tel: (65) 6786 4070
Fax: (65) 6783 3132
SingHealth Polyclinics - Tampines
1 Tampines Street 41
Singapore 529203
polyclinic.singhealth.com.sg
UEN No 52928775K

GST REG NO: M90368910N

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MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34

#02-433

SINGAPORE 520359

Patient : MOORI ASHOK KUMAR REDDY

Tax Invoice Number : TM15013928F0001

Bill Ref Number : TM15013928F-0001-01

Tax Invoice Date : 02.02.2015 1115 hrs

Patient NRIC/HRN : S7863695E

Visit Date : 02.02.2015 0944 hrs

Visit / Bill Location : PCLTM/PCLTM/MED

Payment Class : PERMANENT RESIDENT

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
POP5	<u>CONSULTATION</u> CONSULTATION	1	38.97	21.00
	Subtotal		38.97	21.00
L81A	<u>LABORATORY INVESTIGATIONS</u> HYPERTENSIVE FOLLOW-UP PANEL	1	17.22	16.40
	Subtotal		17.22	16.40
TOTAL CHARGES			56.19	
LESS: GOVERNMENT SUBSIDY			-18.79	
AMOUNT PAYABLE BEFORE TAX				37.40
ADD: 7% GST				2.62
AMOUNT PAYABLE AFTER TAX				40.02
LESS: GST ABSORBED BY THE GOVERNMENT				-2.62
NET AMOUNT PAYABLE				37.40
MOORI ASHOK KUMAR REDDY				37.40
PAYMENT				
MOORI ASHOK KUMAR RE	02.02.2015 CASH	37.40		37.40
AMOUNT DUE				0.00
MOORI ASHOK KUMAR REDDY				

*** You are served by NUR AMYLIA AMRIT KAUR ***

"VIEW YOUR MEDISAVE AND/ OR MEDISHIELD CLAIM DETAILS ONLINE : Login to mycpf online services with your Singpass at <http://www.cpf.gov.sg> and proceed to My Statement>> Section B>> Medisave and/or MediShield Integrated Shield Plan Claims for the past 15 months. For more information, please visit <http://ask-us.cpf.gov.sg>>> Meeting Your Healthcare Needs. REIMBURSEMENT INFORMATION FOR EMPLOYERS AND INSURERS : Reimbursement should be made to cash outlay first, followed by Medisave, then MediShield OR the Medisave-approved Integrated Shield Plan. To make reimbursement to Medisave and MediShield, submit through internet at <http://www.cpf.gov.sg> and proceed to Employers>> E-Services>> Medisave/MediShield Reimbursement. To reimburse to a Shield Plan, please pay directly to the private insurer offering the Shield Plan."

For hygiene and safety reasons, all medications/items sold are non-refundable and non-exchangeable. Outpatient service is on cash term only. Please pay immediately on receipt of the invoice. Payment may be made at SingHealth Polyclinics from 8.00am to 4.30pm (Mon to Fri) and 8.00am to 12.30pm (Sat). For cheque payment, cheque should be crossed and made payable to Singhealth Polyclinics. Do not send post-dated cheque. Please indicate invoice no., Payer name and contact no. behind the cheque. No receipt will be issued for payment by cheque.

Members of the SingHealth Group
Singapore General Hospital • KK Women's and Children's Hospital
National Cancer Centre Singapore • National Dental Centre Singapore
National Heart Centre Singapore • National Neuroscience Institute
Singapore National Eye Centre • SingHealth Polyclinics

TAX INVOICE (Interim)

GST REG NO: M90368910N

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MOORI ASHOK KUMAR REDDY	Tax Invoice Number : TM15013928F0003
359 TAMPINES STREET 34	Bill Ref Number : TM15013928F-0003-01
#02-433	Tax Invoice Date : 23.02.2015 0927 hrs
SINGAPORE 520359	Patient NRIC/HRN : S7863695E
Patient : MOORI ASHOK KUMAR REDDY	Visit Date : 23.02.2015 0803 hrs
	Visit / Bill Location : PCLTM/PCLTM/MED
	Payment Class : PERMANENT RESIDENT

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
POP5	CONSULTATION	1	38.97	21.00
	Subtotal		38.97	21.00
	MEDICATION/DEVICES			
IPR4NA1M	AMLODIPINE BESILATE 5MG TAB - (S1)-MSV	56	11.20	11.20
IPR4NA1M	METFORMIN HCL 250MG TAB - (S1)-MSV	112	11.20	11.20
IPR4NA1	CHLORAMPHENICOL 0.5% EYEDROP 5ML/10ML - (S1)	1	1.70	1.70
	Subtotal		24.10	24.10
	TOTAL CHARGES		63.07	
	LESS: GOVERNMENT SUBSIDY		-17.97	
	AMOUNT PAYABLE BEFORE TAX			45.10
	ADD: 7% GST			3.15
	AMOUNT PAYABLE AFTER TAX			48.25
	LESS: GST ABSORBED BY THE GOVERNMENT			-3.15
	NET AMOUNT PAYABLE			45.10
	MEDISAVE CHRONIC DISEASE MANAGEMENT			36.89
	MOORI ASHOK KUMAR REDDY			8.21
	PAYMENT			
	MEDISAVE CHRONIC DISEASE MANAGEMENT			0.00
	MOORI ASHOK KUMAR RE 23.02.2015 NETS	8.20		8.20

Members of the SingHealth Group

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National Cancer Centre Singapore • National Dental Centre Singapore
National Heart Centre Singapore • National Neuroscience Institute
Singapore National Eye Centre • SingHealth Polyclinics



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MOORI ASHOK KUMAR REDDY	Tax Invoice Number : TM15013928F0004
359 TAMPINES STREET 34	Bill Ref Number : TM15013928F-0004-01
#02-433	Tax Invoice Date : 16.02.2015 1125 hrs
SINGAPORE 520359	Patient NRIC/HRN : S7863695E
Patient : MOORI ASHOK KUMAR REDDY	Visit Date : 16.02.2015 0941 hrs
	Visit / Bill Location : PCLTM/PCLTM/MED
	Payment Class : PERMANENT RESIDENT

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
	LABORATORY INVESTIGATIONS			
L02	HBAIC	1		
L23	VENOUS PLASMA GLUCOSE	1	15.52	14.80
	Subtotal		15.52	14.80
	TOTAL CHARGES		15.52	
	LESS: GOVERNMENT SUBSIDY		-0.72	
	AMOUNT PAYABLE BEFORE TAX			14.80
	ADD: 7% GST			1.04
	AMOUNT PAYABLE AFTER TAX			15.84
	LESS: GST ABSORBED BY THE GOVERNMENT			-1.04
	NET AMOUNT PAYABLE			14.80
	MOORI ASHOK KUMAR REDDY			14.80
	PAYMENT			
	MOORI ASHOK KUMAR RE 16.02.2015 CASH	14.80		14.80
	AMOUNT DUE			
	MOORI ASHOK KUMAR REDDY			0.00

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TAX INVOICE

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MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34

#02-433

SINGAPORE 520359

Patient : MOORI ASHOK KUMAR REDDY

Tax Invoice Number : TM15013928F0002

Bill Ref Number : TM15013928F-0002-01

Tax Invoice Date : 09.02.2015 1447 hrs

Patient NRIC/HRN : S7863695E

Visit Date : 09.02.2015 1332 hrs

Visit / Bill Location : PCLTM/PCLTM/MED

Payment Class : PERMANENT RESIDENT

SERVICE CODE	DESCRIPTION	QUANTITY	AMOUNT(S\$)	
			Full Amount	Payable Amount
POP5	CONSULTATION CONSULTATION	1	38.97	21.00
	Subtotal		38.97	21.00
IPR4NA1	MEDICATION/DEVICES AMLODIPINE BESILATE 5MG TAB - (S1)	14	2.80	2.80
	Subtotal		2.80	2.80
	TOTAL CHARGES		41.77	
	LESS: GOVERNMENT SUBSIDY		-17.97	
	AMOUNT PAYABLE BEFORE TAX			23.80
	ADD: 7% GST			1.67
	AMOUNT PAYABLE AFTER TAX			25.47
	LESS: GST ABSORBED BY THE GOVERNMENT			-1.67
	NET AMOUNT PAYABLE			23.80
	MOORI ASHOK KUMAR REDDY			23.80
	PAYMENT			
	MOORI ASHOK KUMAR RE 09.02.2015 CASH	23.80		23.80
	AMOUNT DUE			
	MOORI ASHOK KUMAR REDDY			0.00