



TAX INVOICE (Finalised)

Page 1 of 2

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
7025183193F0001

BILL DATE
11 NOV 2025

NRIC / FIN / MRN
S7863695E

LOCATION
CXSURO (URO)

VISIT DATE ► **11 NOV 2025 01:59 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	115.00
GOVT SUBSIDY	\$	-28.75
TOTAL AMOUNT (BEFORE GST)	\$	86.25
9% GST	\$	7.76
GST absorbed by Govt	\$	-7.76
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	86.25
TOTAL AMOUNT PAYABLE	\$	86.25
Net Payment made	\$	-86.25
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00

FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION AND SERVICES	CONSULTATION		
	CONSULTATION - FIRST VISIT (1 QTY)	115.00	86.25
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	115.00	
	GOVT SUBSIDY	-28.75	
	TOTAL AMOUNT (BEFORE GST)		86.25
	9% GST		7.76
	GST absorbed by Govt (for subsidised patient only)		-7.76
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		86.25

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		86.25
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		86.25

Payment Summary to be continued on page 2

PRINTED ON: 20 NOV 2025 10:45 AM



TAX INVOICE (Finalised)

Page 2 of 2

BILL REF. NO.
7025183193F0001

BILL DATE
11 NOV 2025

NRIC / FIN / MRN
S7863695E

PATIENT NAME
MOORI ASHOK KUMAR REDDY

MOORI ASHOK KUMAR REDDY			TOTAL AMOUNT PAYABLE	86.25
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)	
MOORI ASHOK KUMAR REDDY	11 NOV 2025	EPAY- DIRECT DEBIT	-86.25	
		Net Payment made	-86.25	

Bill Number: 7025183193F-0001-01
Bill Location: CXSURO
Payment Class: SUB PR - OP (M,SOC400,NO)
First Consultation - with referral
ST: B S7863695E
*** You are served by SHARIFAH ZAZARIAH ***

FINAL AMOUNT PAYABLE **\$ 0.00**

PAYMENT OPTIONS & ADVISORY

Payment Policy

- Credit balance from your bill will be used to offset any other outstanding bills that you may have within the same payment account.
- If no bill number is indicated, the payment received will be used to offset the oldest outstanding bill.
- Please ignore the tax invoice if you have made payment.
- From 1 August 2025, refunds will be issued to patients via PayNow – NRIC/FIN only, regardless of the original payer. This applies to payments made through AXS, SAM, HealthHub, Health Buddy, SingPost, 7-Eleven, CGH self-service stations, NETS, cash, or eWallets.

PRINTED ON: 20 NOV 2025 10:45 AM