

MOORI ASHOK KUMAR REDDY

359 TAMPINES STREET 34
#02-433
SINGAPORE 520359

BILL REF. NO.
TM15013928F0073

BILL DATE
13 MAY 2025

NRIC / FIN / MRN
S7863695E

LOCATION
PCLTM (MED)

VISIT DATE ► **13 MAY 2025 02:26 PM**

TOTAL AMOUNT(BEFORE GOVT SUBSIDY)	\$	271.66
GOVT SUBSIDY	\$	-91.34
TOTAL AMOUNT (BEFORE GST)	\$	180.32
9% GST	\$	16.23
GST absorbed by Govt	\$	-16.23
TOTAL AMOUNT (AFTER GOVT SUBSIDY)	\$	180.32
TOTAL AMOUNT PAYABLE	\$	180.32
Net Payment made	\$	-180.32
FINAL AMOUNT PAYABLE	\$	0.00

\$ 0.00
FINAL AMOUNT PAYABLE

CHARGES

SERVICES	DESCRIPTION	BEFORE GOVT SUBSIDY (\$)	AFTER GOVT SUBSIDY (\$)
CONSULTATION	CONSULTATION - FPC (1 QTY)	99.50	51.20
MEDICATION/DEVICES	LEVOTHYROXINE SOD 25MCG TAB (EUTHYROX) - (S1) (55 QTY)	11.00	8.25
	LEVOTHYROXINE SOD 100MCG TAB (EUTHYROX) - (S1) (130 QTY)	26.00	19.50
	ATORVASTATIN 10MG TAB - (S2)-MSV (130 QTY)	52.00	39.00
	SITAGLIPTIN 100MG TAB (JANUVIA) - (S2)-MSV (126 QTY)	83.16	62.37
	TOTAL AMOUNT (BEFORE GOVT SUBSIDY)	271.66	
	GOVT SUBSIDY	-91.34	
	TOTAL AMOUNT (BEFORE GST)		180.32
	9% GST		16.23
	GST absorbed by Govt (for subsidised patient only)		-16.23
	TOTAL AMOUNT (AFTER GOVT SUBSIDY)		180.32



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PATIENT NAME
MOORI ASHOK KUMAR REDDY

PAYMENT SUMMARY

TOTAL AMOUNT (AFTER GOVT SUBSIDY)		180.32
SCHEMES (SCHEME ID) / PAYOR	REFERENCE NO.	AMOUNT PAYABLE (\$)
MOORI ASHOK KUMAR REDDY		180.32

MOORI ASHOK KUMAR REDDY		TOTAL AMOUNT PAYABLE	180.32
PAYOR(S)	TRANSACTION/RECEIPT DATE	PAYMENT MODE	AMOUNT (\$)
Ashok reddy	14 MAY 2025	EPAY- CREDIT CARD	-180.32
		Net Payment made	-180.32

Bill Number: TM15013928F-0073-01

Bill Location: PCLTM

Payment Class: PERMANENT RESIDENT

ST: B S7863695E

*** You are served by SAMSAH BINTE MARHABAN

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.
- For hygiene and safety reasons, all medications/items sold are non-refundable and non-exchangeable.
- Please Pay by cash, NETS, or cheque upon receipt of Invoice. Cheque should be made payable to SingHealth Polyclinics. Please indicate invoice and contact no. Post-dated cheque is not accepted. Receipt will not be issued.